

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing

1-6-44, Muthyam Reddy Estates, Yadamma Nagar
Kanajiguda, Old Alwal, Secunderabad-500015
Ph.No-7337059447

GSTIN/UIN: 36AEYFS9772B1Z8

State Name : Telangana, Code : 36

E-Mail : skmarketingalwal@gmail.com

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

Gulmohar Residency, Survey No 19, Mallapur,
Hyderabad, Ph.No-8309724627

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANTION,
M G ROAD, SECUNDERABAD, Hyderabad,

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

SK/25-26/4**2-Apr-25**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250312020**12-Mar-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Dis. %	Amount
1	Extension Set for Alpha 10 cm	39269099	242.758.00.1	2 nos	480.00	nos	35 %		624.00
	Output CGST								56.16
	Output SGST								56.16
	Less :								(-)0.32
	Total			2.00					₹ 736.00

Amount Chargeable (in words)

₹ 736.00

E. & O.E

INR Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39269099	624.00	9%	56.16	9%	56.16	112.32
Total	624.00		56.16		56.16	112.32

Tax Amount (in words) : **INR One Hundred Twelve and Thirty Two paise Only**

Company's Bank Details

Bank Name : **Axis Bank**A/c No. : **920020058189796**Branch & IFS Code : **Alwal & UTIB0001378**

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

This is a Computer Generated Invoice

