

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing

1-6-44, Muthyam Reddy Estates, Yadamma Nagar
Kanjiguda, 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/25-26/6		2-Apr-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250312051		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)

E. & O.E

INR Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Rate	CGST Amount	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.

for S K Marketing

Authorised Signatory

This is a Computer Generated Invoice.

