

## 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/25-26/6

2-Apr-25

Delivery Note

Mode/Terms of Payment

Reference No. &amp; 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 : Round Off              |          |              |          |        |     |         |        | (-)0.32  |
| Total  |                               |          |              |          |        |     |         |        | ₹ 736.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Seven Hundred Thirty Six Only

| HSN/SAC  | Taxable Value | CGST 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 &amp; IFS Code : Alwal &amp; 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