

17335

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/24-25/1322		13-Feb-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250212039		12-Feb-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
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	6 nos	480.00	nos	35 %		1,872.00
	Output CGST								168.48
	Output SGST								168.48
	Round Off								0.04
Total									₹ 2,209.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	1,872.00	9%	168.48	9%	168.48	336.96
Total	1,872.00		168.48		168.48	336.96

Tax Amount (in words) : **INR Three Hundred Thirty Six and Ninety Six paise Only**

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 920020058189796

Branch & IFS Code : Alwal & UTIB0001378

for S K Marketing

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

