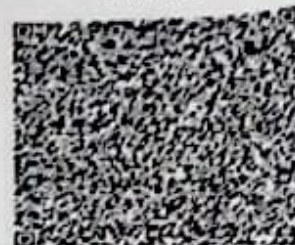


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN

Ack No. : bbe653619200cdeeb1c57f9eff2d4dc7f79e947cfead029f4-
 0724992a74cc017
 Ack Date : 112525327540281
 : 9-Jun-25

S K Marketing

1-6-44, Muthyam Reddy Estates, Yadamma Nagar
 Kanajiguda, Old Alwal, Secunderabad-500015
 Ph.No-7337059447
 GSTIN/UIN: 36AEYFS9772B1ZB
 State Name : Telangana, Code : 36
 E-Mail : skmarketingalwal@gmail.com
 Consignee (Ship to)

MODI REALTY MALLAPUR LLP

GULMOHAR RESIDENCY, SURVEY NO 19
 MALLAPUR, HYDERABAD, 83097244627
 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.

SK/25-26/273

Dated

9-Jun-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250517003

16-May-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

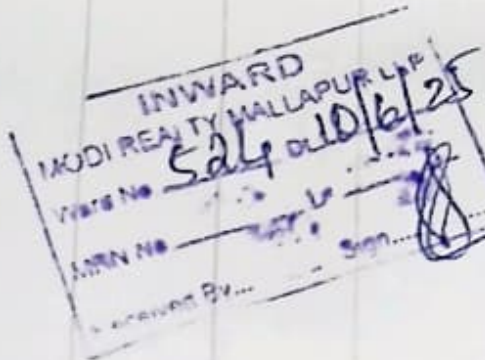
Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB3122

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
	Less :								
	OUTPUT CGST								56.16
	OUTPUT SGST								56.16
	Round Off								(-)0.32
	Total			2.00					₹ 736.00



Amount Chargeable (in words)

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

