

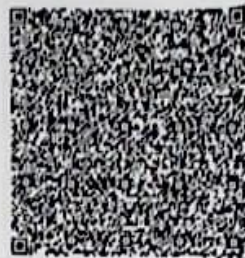
## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

522

IRN : 0bbe29a814770494d94de5509a5e79818170ddcd7766031-  
1eb7be12c205b8983e  
Ack No. : 112525327495219  
Ack Date : 9-Jun-25

**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, 8309724627

GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36  
Buyer (Bill to)

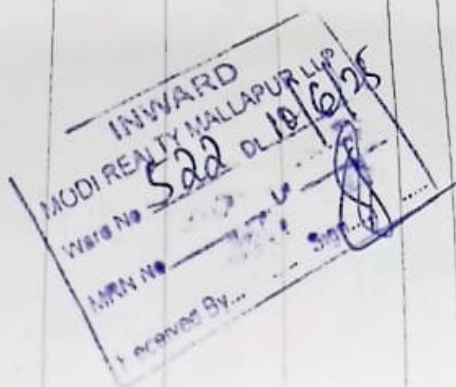
**MODI REALTY MALLAPUR LLP**

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.              | Dated                 |
| <b>SK/25-26/271</b>      | <b>9-Jun-25</b>       |
| Delivery Note            | Mode/Terms of Payment |
| Reference No. & Date.    | Other References      |
| Buyer's Order No.        | Dated                 |
| <b>20250502033</b>       | <b>2-May-25</b>       |
| Dispatch Doc No.         | Delivery Note Date    |
| Dispatched through       | Destination           |
| Bill of Lading/LR-RR No. | Motor Vehicle No.     |
|                          | <b>TS10UB3122</b>     |
| 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          |
|        | <b>OUTPUT CGST</b>            |          |              |             |        |     |         |        | <b>56.16</b>    |
|        | <b>OUTPUT SGST</b>            |          |              |             |        |     |         |        | <b>56.16</b>    |
|        | <b>Less :</b>                 |          |              |             |        |     |         |        | <b>(-0.32)</b>  |
|        | <b>Round Off</b>              |          |              |             |        |     |         |        |                 |
|        | <b>Total</b>                  |          |              | <b>2.00</b> |        |     |         |        | <b>₹ 736.00</b> |



Amount Chargeable (in words)

**INR Seven Hundred Thirty Six Only****₹ 736.00**  
**E. & O.E**

| 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           |
| <b>Total</b> | <b>624.00</b> |           | <b>56.16</b> |                 | <b>56.16</b>      | <b>112.32</b>    |

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.

