

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : bbe6536f9200cdeeb1c57f9eff2d4dc7f79e947cfead029f4-0724992a74cc017
 Ack No. : 112525327540281
 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, 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.	Dated
SK/25-26/273	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	

Sl 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
	Round Off								
	Total			2.00					

Amount Chargeable (in words)

INR Seven Hundred Thirty Six Only

₹ 736.00
E. & O.E

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.

