

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

521

IRN : ee4b0bccdd3115ba6a87c82713920ed341f2f91411731c33-e69b3c497ac534725
Ack No. : 112525327475251
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, 500076, 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. SK/25-26/270	Dated 9-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250507058	Dated 7-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
	OUTPUT CGST								56.16
	OUTPUT SGST								56.16
	Less :								(-)0.32
	Round Off								
	Total			2.00					₹ 736.00

Amount Chargeable (in words)

E. & 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 & 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.

