

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f77c33715d46a57ae88abc1b07f27675bf3c156f584f75de-4c942416b8bd674e
 Ack No. : 112525887586112
 Ack Date : 18-Jul-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	Invoice No.	Dated
	SK/25-26/440	18-Jul-25
Consignee (Ship to) MODI REALTY MALLAPUR LLP GULMOHAR RESIDENCY, SYRVEY NO 19, MALLAPUR, HYDERABAD, PH.NO-8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250716047	16-Jul-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	2 nos	480.00	nos	35 %		624.00
	OUTPUT CGST								56.16
	OUTPUT SGST								56.16
	Less :								(-)0.32
	Round Off								
	Received By								
	M.Shekar								
	9000978917								
Total				2.00					₹ 736.00

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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.

