

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d029ec04c20c674542d13743f7c6b609143e62f3c9525f6-d84db4eede489faf0
 Ack No. : 112525887484346
 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

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

GuLMOHAR RESIDENCY, SURVEY NO 19,
 MALLAPUR, HYDERABAD, PH.NO-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.	e-Way Bill No.	Dated
SK/25-26/439		18-Jul-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250716045	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	4 nos	480.00	nos	35 %		1,248.00
	OUTPUT CGST								112.32
	OUTPUT SGST								112.32
	Round Off								0.36
Total				4.00					₹ 1,473.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39269099	1,248.00	9%	112.32	9%	112.32	224.64
Total	1,248.00		112.32		112.32	224.64

Tax Amount (in words) : **INR Two Hundred Twenty Four and Sixty Four 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.

