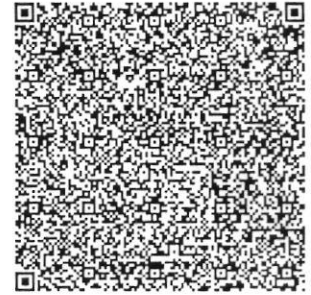


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3cb151d0059d317869265718e5ee569f94ac1749b04142-7c785d3a3da8a25a73
Ack No. : 112526139361628
Ack Date : 4-Aug-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 Housing Private Limited- Trading

MHPL TRADING @RAMPALLY, GHATESAR -HYD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Private Limited- Trading

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G
Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SK/25-26/505		4-Aug-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250731017		4-Aug-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Dis. %	Amount
1	Act PI Alpha 35 Dual PI Bright Chr LNmm0	39229000	115.045.21.3	20 nos	2,900.00	nos	48 %		30,160.00
	OUTPUT CGST								2,714.40
	OUTPUT SGST								2,714.40
	Round Off								0.20
Total									₹ 35,589.00

Amount Chargeable (in words)

INR Thirty Five Thousand Five Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	30,160.00	9%	2,714.40	9%	2,714.40	5,428.80
Total	30,160.00		2,714.40		2,714.40	5,428.80

Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Eight and Eighty 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.

for S K Marketing

Authorised Signatory