

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6bbb032c61668b010f99d87f3d2f2fb2f31046b67bf7d700-4f4d246d1a978f61  
 Ack No. : 112526088140071  
 Ack Date : 1-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 REALTY MALLAPUR LLP**

Gulomohar Residency, Survey No 19, Mallapur,  
 Hyderabad, Ph.No-8309724627  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

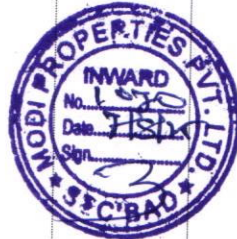
Buyer (Bill to)

**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                 |
| <b>SK/25-26/494</b>      |                | <b>1-Aug-25</b>       |
| Delivery Note            |                | Mode/Terms of Payment |
| Reference No. & Date.    |                | Other References      |
| Buyer's Order No.        |                | Dated                 |
| <b>20250721013</b>       |                | <b>19-Jul-25</b>      |
| Dispatch Doc No.         |                | Delivery Note Date    |
| Dispatched through       |                | Destination           |
| Bill of Lading/LR-RR No. |                | Motor Vehicle No.     |
|                          |                | <b>TS10UB3122</b>     |
| 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     |
| <b>Total</b> |                               |          |              | <b>4.00</b> |        |     |         |        |          |



Received By  
 M. Sheka  
 900097891

Amount Chargeable (in words)

**INR One Thousand Four Hundred Seventy Three Only****INR 1,473.00**  
E. & O.E

| 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           |
| <b>Total</b> | <b>1,248.00</b> |           | <b>112.32</b> |                 | <b>112.32</b>     | <b>224.64</b>    |

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.

