

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3be8c234ced0d1c7ededb517fc265fc8d35724733de8ea-c7f59bc85ed222b11c
 Ack No. : 112526343534854
 Ack Date : 19-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 MHPLTrading @ Rampally, Sy No 210 & 211 Rampally Village, Ghatkesar, Hyderabad, Ph.No-9155546784 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. SK/25-26/560 Delivery Note Reference No. & Date. Buyer's Order No. 20250814030 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. Dated 19-Aug-25 Mode/Terms of Payment Other References Dated 14-Aug-25 Delivery Note Date Destination Motor Vehicle No. TS10UB3123
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SI 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)

E. & O.E

INR Thirty Five Thousand Five Hundred Eighty Nine Only

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

