

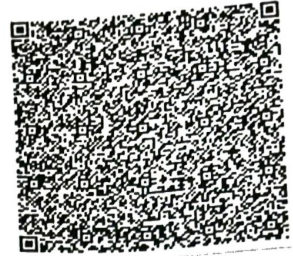
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

988

IRN : bf2a6ad343d2f35801300d28c817dfc1273252c1f3f94d37-
33d442d05dfe12e0
Ack No. : 112526388175096
Ack Date : 22-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
Gulmohar Residency, Survey No 19, Mallapur,
Hyderabad. Next to NFC Rai, Hyderabad, Telangana,
500076, Srinivas N, 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/25-26/579		22-Aug-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250819031		19-Aug-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					INR 1,473.00

Amount Chargeable (in words) **INR One Thousand Four Hundred Seventy Three Only**

988
22/8/25
246364748

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.

