

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

1812 0030

IRN : 1031abe0d1d8cd7f4b70465ec702aca65e8be603f4486a4-347d356d066ec7746  
 Ack No. : 112526810547536  
 Ack Date : 20-Sep-25



|                                                                                                                                                                                                                                                                         |                          |                       |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----------|
| <b>S K Marketing</b><br>1-6-44, Muthyam Reddy Estates, Yadamma Nagar<br>Kanajiguda, Old Alwal, Secunderabad-500015<br>Ph.No-7337059447<br>GSTIN/UIN: 36AEYFS9772B1Z8<br>State Name : Telangana, Code : 36<br>E-Mail : skmarketingalwal@gmail.com<br>Consignee (Ship to) | Invoice No.              | e-Way Bill No.        | Dated     |
|                                                                                                                                                                                                                                                                         | SK/25-26/686             | 192217483067          | 20-Sep-25 |
| <b>Modi Housing Private Limited- Trading</b><br>MHPL@ Rampally, Sy No 210 & 211 Rampally Village,<br>Ghatkesar, Ph.No-9155546784<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)                                                 | Delivery Note            | Mode/Terms of Payment |           |
|                                                                                                                                                                                                                                                                         | Reference No. & Date.    | Other References      |           |
| <b>Modi Housing Private Limited- Trading</b><br>2nd floor, 5 4 187 3 and 4, Soham Mansion, M G<br>Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                | Buyer's Order No.        | Dated                 |           |
|                                                                                                                                                                                                                                                                         | 20250918057              | 18-Sep-25             |           |
|                                                                                                                                                                                                                                                                         | Dispatch Doc No.         | Delivery Note Date    |           |
|                                                                                                                                                                                                                                                                         | Dispatched through       | Destination           |           |
|                                                                                                                                                                                                                                                                         | Bill of Lading/LR-RR No. | Motor Vehicle No.     |           |
|                                                                                                                                                                                                                                                                         | Terms of Delivery        | TS10UB3123            |           |

| SI No. | Description of Goods                                         | HSN/SAC  | Part No.     | Quantity     | Rate     | per | Disc. % | Dis. % | Amount                       |
|--------|--------------------------------------------------------------|----------|--------------|--------------|----------|-----|---------|--------|------------------------------|
| 1      | Geberit Alpha Naked Concealed Cisterns -8cm                  | 39229000 | 109.011.00.1 | 15 nos       | 6,400.00 | nos | 48 %    |        | 49,920.00                    |
|        | <b>OUTPUT CGST</b><br><b>OUTPUT SGST</b><br><b>Round Off</b> |          |              |              |          |     |         |        | 4,492.80<br>4,492.80<br>0.40 |
|        |                                                              |          |              |              |          |     |         |        |                              |
|        | <b>Total</b>                                                 |          |              | <b>15.00</b> |          |     |         |        | <b>₹ 58,906.00</b>           |

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Eight Thousand Nine Hundred Six Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 39229000     | 49,920.00        | 9%   | 4,492.80        | 9%         | 4,492.80        | 8,985.60         |
| <b>Total</b> | <b>49,920.00</b> |      | <b>4,492.80</b> |            | <b>4,492.80</b> | <b>8,985.60</b>  |

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Eighty Five and Sixty 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



# e-Way Bill

e-Way Bill

ic No. : Tax Invoice - SK/25-26/686  
ite : 20-Sep-25

N : 1031abe0d1d8cd7f4b70465ec702aca65e8be603f4486a4347d356d066ec7746  
sk No. : 112526810547536  
ck Date: 20-Sep-25



## e-Way Bill Details

e-Way Bill No.: 192217483067 Mode : 1 - Road Generated Date : 20-Sep-25 11:46 AM  
Generated By: 36AEYFS9772B1Z8 Approx Distance: 15 KM Valid Upto : 21-Sep-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

## 2. Address Details

### From

S K Marketing  
GSTIN : 36AEYFS9772B1Z8  
Telangana

### To

Modi Housing Private Limited- Trading  
GSTIN : 36AADCM5906D2ZO  
Telangana

### Dispatch From

1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old  
Alwal, Secunderabad-500015, Ph.No-7337059447 ALWAL  
Telangana 500015

### Ship To

MHPL@ Rampally, Sy No 210 & 211 Rampally Village, Ghatkesar,  
Ph.No-9155546784 Rampally Telangana 500051

## 3. Goods Details

| HSN Code | Product Name & Desc                                | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|----------------------------------------------------|----------|-------------|----------------|
| 39229000 | Geberit Alpha Naked Concealed Cisterns -8cm & Tank | 15 NOS   | 49,920.00   | 9+9            |

Tot.Taxable Amt : 49,920.00 Other Amt : 0.40 Total Inv Amt : 58,906.00  
CGST Amt : 4,492.80 SGST Amt : 4,492.80

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :

## 5. Vehicle Details