

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)

SY NO 210&211 Rampally Village

ghatkesar mandal medchal- malkajiri, Hyd-500051
 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.

SK/25-26/676

Dated

17-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250911012**17-Sep-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	Act PI Aplha 35 Dual PI Bright Chr LNm0	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		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

