

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 01620573758c073d3561da8e6f6414992015417029de48-db6b6b16ccbad1e1cb
 Ack No. : 112527295614179
 Ack Date : 22-Oct-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.	Dated
SK/25-26/809	22-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250929065	29-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UA9758
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	2 nos	480.00	nos	35 %		624.00
	Output CGST								56.16
	Output SGST								56.16
	Less :								(-)0.32
	Total			2.00					INR 736.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39269099	624.00	9%	56.16	9%	56.16	112.32
Total	624.00		56.16		56.16	112.32

Tax Amount (in words) : **INR One Hundred Twelve and Thirty Two 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

This is a Computer Generated Invoice

