

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

10/10/22

IRN : cb2d55404b9d6e1f41f5a691daa005395f676ee5e131f5e-d1ff1e93428cc6097
Ack No. : 112528064246696
Ack Date : 12-Dec-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

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

Gulmohar Residency, Survey No 19 Mallapur,
Hyderabad, 8309724627

GSTIN/UIN : 36AAEFM1459R1ZP

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

Invoice No.

SK/25-26/1038

Dated

12-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251121028

Dated

21-Nov-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
	INWARD								
	MODI REALTY MALLAPUR LLP								
	Card No. 10402								
	IRN NO								
	Sign								
	Total			2.00					₹ 736.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Thirty Six Only

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

Authorized Signatory