

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

10/401

IRN : c0388959e962fe6d525e571040443e0240523b08fbc663c-7e35b17777d89516
Ack No. : 112528064241026
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/UID : 36AEYFS9772B1Z8
State Name : Telangana, Code : 36

Consignee (Ship to)

MODI REALTY MALLAPUR LLP
Gulmohar Residency, Survey No 19 Mallapur,
Hyderabad, Ph.No-8309724627
GSTIN/UID : 36AAEFM1459R1ZP

Buyer (Bill to)

MODI REALTY MALLAPUR LLP
2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANTION,
M G ROAD, SECUNDERABAD, Hyderabad,
GSTIN/UID : 36AAEFM1459R1ZP

Invoice No.	e-Way Bill No.	Dated
SK/25-26/1037		12-Dec-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20251118030		18-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	4 nos	480.00	nos	35 %		1,248.00
	OUTPUT CGST								112.32
	OUTPUT SGST								112.32
	Round Off								0.36
	INWARD MODI REALTY MALLAPUR LLP No 10/401 dt 12/12/25 MRN NO Received By... Sign								
	Total			4.00					₹ 1,473.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Three Only

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.

