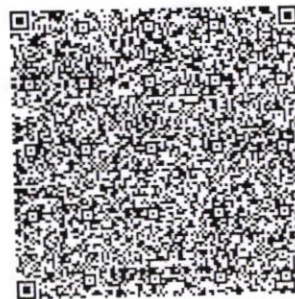


e-Invoice



Invoice No.	e-Way Bill No.	Dated
SK/25-26/1171		16-Jan-26
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20260106015		6-Jan-26
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Self		
Terms of Delivery		

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Thousand Seven Hundred Seventy Nine Only

HSN/SAC		Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
		1,508.00	9%	135.72	9%	135.72	271.44
39229000	Total	1,508.00		135.72		135.72	271.44

Tax Amount (in words) : **INR Two Hundred Seventy One and Forty Four paise Only**

Company's Bank Details

Bank Name : Axis Bank

Bank Name : **Axis Bank**
A/c No. : **920020058189796**

A/c No. : 920020058169750
Branch & IFS Code : Alwal & UTIB0001378

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code : Alwal & UTIB0001378 for S K Marketing

Authorised Signatory

This is a Computer Generated Invoice

