

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 21fc4164c63b8ec96aa3310ae39cd6d8fbfb0645a8cee79a3a2477a05b-a93b05

Ack No. : 112214661628439

Ack Date : 29-Nov-22



Billing Address		Shipping Address		Invoice No. : 3260	
Name : SUMMIT SALES LLP		Name : SUMMIT SALES LLP		Date : 29-Nov-22	
Address : 5-4-187/34, MG ROAD, SECUNDERABAD		Address : GVRC SITE, TURKAPALLY SHAMIRPET TURKAPALLY Madhu-9502211499.		P.O No. : 20221129005	
GSTIN : 36ACQFS2044C1Z7		GSTIN : 36ACQFS2044C1Z7		P.O Date : 29-Nov-22	
PAN No. :				Truck No. : AP23Y3404	
Phone :				EwayBill No : 191562243791	

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	550.00	307.00	1,31,912.00	18,467.68	18,467.68	
2								
TOTAL			550.00		1,31,912.00			

CGST Amount : 18,467.68

SGST Amount : 18,467.68

IGST Amount :

Total Taxable Amount 1,31,912.00

CGST 14% 18,467.68

SGST 14% 18,467.68

Round Off (-)0.36

Grand Total 1,68,847.00

Value In Rs. : INR One Lakh Sixty Eight Thousand Eight Hundred Forty Seven Only .

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 50200050652389

IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

INWARD	Inward No: 10674 30/11/22
MRN No:	
Received By:	
Signature	
For SRI BALAJI MARKETING ASSOCIATES	

Authorized Signatory

Terms & Conditions :

CERTIFICATE : Certified that the particulars given above are true correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer .

2000
1800
800
600
2000