

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: d6c51a79632d134cd38fd81b7619c5f283cc7f00cf710d7594b2d112e6-d64d

Ack No.: 112214050211860

Ack Date: 19-Sep-22



Billing Address	Shipping Address	Invoice No. : 2152
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 19-Sep-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GVDC SITE TURKAPALLY, SHAMIRPET ROAD MR SUBBAREDDY PH 7674808777	P.O No. : 20220919001
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 19-Sep-22
PAN No.:		Truck No. : AP23Y3385
Phone :		EwayBill No : 181528880380

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	300.01	1,17,190.00	16,406.60	16,406.60	
TOTAL			500.00		1,17,190.00			

CGST Amount : 16,406.60

SGST Amount : 16,406.60

IGST Amount :

Total Taxable Amount 1,17,190.00

CGST 14% 16,406.60

SGST 14% 16,406.60

Round Off (-)3.20

Grand Total 1,50,000.00

Value In Rs. : INR One Lakh Fifty Thousand 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

INWARD

Inward No: 1658

RN No:

Received By: nizam

Signature: [Signature]

For SRI BALAJI MARKETING ASSOCIATES

Authorised 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.