

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

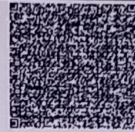
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : ca8324a3461f087c347e317f2e3d1ac98cef67ab549eedf103f605d64db8-9138

Ack No.: 112214762129118

Ack Date: 9-Dec-22



Billing Address	Shipping Address	Invoice No. : 3372
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 9-Dec-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GHT SITE, SY NUM 196, KOWKUR BOLARAM	P.O No. : 20221208002
GSTIN: 36ACQFS2044C1Z7	KOWKUR ALWAL	P.O Date : 9-Dec-22
PAN No.:	MR Suresh-9502232100.	Truck No. : AP23W1098
Phone :	GSTIN : 36ACQFS2044C1Z7	EwayBill No : 131566838863

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	300.00	317.00	74,297.00	10,401.58	10,401.58	
TOTAL			300.00		74,297.00			

CGST Amount : 10,401.58

IGST Amount :

SGST Amount : 10,401.58

Total Taxable Amount 74,297.00

CGST 14% 10,401.58

SGST 14% 10,401.58

IGST 28%

Round Off (-)0.16

Value In Rs. : INR Ninety Five Thousand One Hundred Only .

Grand Total 95,100.00

Bank : HDFC BANK LTD

Bank : SBI (Ashoknagar Branch)

Branch Name : RTC X Roads

Branch Name : Ashoknagar, Hyderabad

Account No : 50200050652389

Account No : 35706838384

IFS Code : HDFC0000472

IFS Code : SBIN0011658

INWARD	
Inward No: 13485	Date: 09/12/22
MRN No:	Date:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MENTA & MODI REALTY KOWKUR LLP	

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 .