

Accounting Voucher Pg 1 of 1.jpg

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATESDEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN ddd3ecb46fe2a83a6b4531130780e002fbb214d60916e60dab4126ec337
561ae

Ack No 112214650615484

Ack Date 20 Nov-22

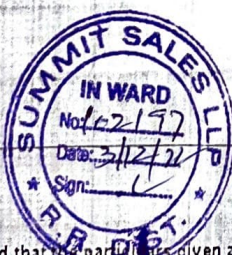
Billing Address Name : SUMMIT SALES LLP Address: 5-4-187/34 MG ROAD, SECUNDERABAD GSTIN: 36ACQFS2044C1Z7 PAN No.: Phone:		Shipping Address Name : SUMMIT SALES LLP Address: 5-4-187/34 MG ROAD, SECUNDERABAD NGH SITE POCHARAM POCHARAM NEAR GHATKESAR MR VIJAY 9849497464 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 3230 Date : 28-Nov-22 P.O No. : 20221128009 P.O Date : 28-Nov-22 Truck No. : AP2313405 EwayBill No : 171561593464
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SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti OPC	25232910	560.00	342.00	1,49,625.00	20,947.50	20,947.50	
TOTAL			560.00		1,49,625.00			
CGST Amount : 20,947.50					IGST Amount :		Total Taxable Amount 1,49,625.00	
SGST Amount : 20,947.50							CGST 14% 20,947.50	
							SGST 14% 20,947.50	
Value In Rs. : INR One Lakh Ninety One Thousand Five Hundred Twenty Only .					Grand Total		1,91,520.00	

Bank : HDFC BANK LTD
 Branch Name : RTC X Roads
 Account No : 50200050652389
 IFS Code : HDFC0000472

Bank :
 Branch Name :
 Account No :
 IFS Code :

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.

OPPO F19 Pro

Goli, Andhra Pradesh, 2022-11-30

IN WARD	
Received By:	Date: 29/11/22
Bishnu	
NIGIRI HILLS	