

Email: sbma233@gmail.com
Phone: 040 66784365
Cell No.: 09246524385

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3
IRN : 8333c3e63543a5a5d33a8e9a58a36a52f2f891df8d89f1ad208cf87e0f5-9b8c6

Ack No. : 112214931260150
Ack Date : 29-Dec-22

Billing Address			Shipping Address			Invoice No.		
Name : SUMMIT SALES LLP			Name : SUMMIT SALES LLP			: 3692		
Address : 5-4-187/34, MG ROAD, SECUNDERABAD			Address : GMR SITE			Date : 29-Dec-22		
GSTIN : 36ACQFS2044C1Z7			MALLAPUR			P.O No. : 20221227011		
PAN No. :			NEAR NFC,			P.O Date : 29-Dec-22		
Phone :			MALLAPUR			Truck No. : AP23Y3387		
			MR RAMPRASAD PH			EwayBill No : 121576705059		
			8309938133					
			GSTIN : 36ACQFS2044C1Z7					
SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	312.00	1,21,875.00	17,062.50	17,062.50	
TOTAL			500.00		1,21,875.00			

CGST Amount : 17,062.50
SGST Amount : 17,062.50

IGST Amount :

Total Taxable Amount : 1,21,875.00
CGST 14% : 17,062.50
SGST 14% : 17,062.50
Grand Total : 1,56,000.00

Value In Rs. : INR One Lakh Fifty Six 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 : 35708938384
IFS Code : SBIN0011658

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.

TAX INVOICE

sbma233@gmail.com
e: 040 66784365
o: 09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : fb216b6529bf269a506b3b1d0a4c790e0a1ae2e74214230bb492b09a9cc-
fb4e

Ack No.: 112214925540277

Ack Date: 29-Dec-22

Billing Address		Shipping Address		Invoice No. : 3881			
Name : SUMMIT SALES LLP		Name : SUMMIT SALES LLP		Date : 29-Dec-22			
Address : 5-4-187/34, MG ROAD, SECUNDERABAD		Address : 5-4-187/34, MG ROAD, SECUNDERABAD		P.O No. : 20221227011			
GSTIN : 36ACQFS2044C1Z7		GMR SITE, MALLAPUR		P.O Date : 29-Dec-22			
Phone No. :		GSTIN : 36ACQFS2044C1Z7		Truck No. : AP16TY7227			
				Eway Bill No : 151576387926			
Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
Parasakti OPC	25232910	500.00	337.00	1,31,641.00	18,429.74	18,429.74	
TOTAL		500.00		1,31,641.00			
GST Amount : 18,429.74				Total Taxable Amount		1,31,641.00	
IGST Amount :				CGST 14%		18,429.74	
				SGST 14%		18,429.74	
				IGST 28%			
				Round Off		(-)0.48	
Value In Rs. : INR One Lakh Sixty Eight Thousand Five Hundred Only .				Grand Total		1,68,500.00	

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
For SRI BALAJI MARKETING ASSOCIATES	
INWARD	Signature
Forward No:	Signature
IRN No:	Signature
Received By:	Signature
Authorised Signatory	

Terms & Conditions:

SLLP-GMR

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 .