

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATESDEALERS KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD**GSTIN : 36ACPPC4261Q1Z3**IRN 3c16cdf103319a4f4a6e08159ff57d4e05c709a4ce255530db223739a4b-
deeb5

Ack No 112214931233943

Ack Date 29-Dec-22

Billing Address	Shipping Address	Invoice No.	: 3691
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date	: 29-Dec-22
Address : 5-4-187/34, MG ROAD, SECUNDERABAD	Address : NRK SITE TURKAPALLY TURKAPALLY SHAMIRPET ROAD MR RAHUL PH 8978362427	P.O No.	: 20221227013
GSTIN : 36ACQFS2044C1Z7		P.O Date	: 29-Dec-22
PAN No. :		Truck No.	: AP23Y3405
Phone :		EwayBill No	: 181576703402
	GSTIN : 36ACQFS2044C1Z7		

SI	Descriptions of Goods	HSN	Qty	Rate	Taxable Incl. Tax	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	600.00	312.00	1,46,250.00	20,475.00	20,475.00	

TOTAL		600.00	1,46,250.00	
CGST Amount : 20,475.00	IGST Amount :		Total Taxable Amount 1,46,250.00	
SGST Amount : 20,475.00			CGST 14% 20,475.00	
			SGST 14% 20,475.00	
Value In Rs. : INR One Lakh Eighty Seven Thousand Two Hundred Only.			Grand Total 1,87,200.00	

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

Terms & Conditions

INWARD	
Inward No: 2677	Dr: 30/12/22
Received By: NIPAS	Sign:
DR NRK BIOTECH PVT LTD	

Authorised Signatory

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.

No Toward PPC cement unloading (Hamali) charges paid

395 Received x 6 RS : 3600 rupees only

NAME - SRINU Mob No - 9440749632