

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 : a403a1a524629ead0b1df8e3092db9b926acbd0ec1f5677d476a0a21f23-c0026

Ack No.: 112316174075409

Ack Date: 27-Jan-23

Billing Address	Shipping Address	Invoice No. : 4045
Name : SUMMIT SALES LLP Address: 5-4-187/34, MG ROAD, SECUNDERABAD GSTIN: 36ACQFS2044C1Z7 PAN No.: Phone :	Name : SUMMIT SALES LLP Address: GV ONE SITE TURKAPALLY MR ANSARI 7667074298 GSTIN : 36ACQFS2044C1Z7	Date : 27-Jan-23 P.O No. : 20230125011 P.O Date : 25-Jan-23 Truck No. : AP23W1092 EwayBill No : 121589992507

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti OPC	25232910	200.00	337.00	52,656.00	7,371.84	7,371.84	
TOTAL			200.00		52,656.00			

CGST Amount : 7,371.84	IGST Amount :	Total Taxable Amount	52,656.00
SGST Amount : 7,371.84		CGST 14%	7,371.84
		SGST 14%	7,371.84
		Round Off	0.32
Value In Rs. : INR Sixty Seven Thousand Four Hundred Only .		Grand Total	67,400.00

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: 1359 : Dt: 27-01-23

MRN No:

Received By: Sign:

CRESCENTIA LABS PVT LTD

For SRI BALAJI MARKETING ASSOCIATES



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 .