

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 : dd06844c88ebf30d416bcbcd52a5f33ceaadcbf26181dafdaf6e941da23.
 8a4f

Ack No.: 112315012601333

Ack Date: 6-Jan-23



Billing Address	Shipping Address	Invoice No. : 3802
Name : SUMMIT SALES LLP Address: 5-4-187/34, MG ROAD, SECUNDERABAD GSTIN: 36ACQFS2044C1Z7 PAN No.: Phone :	Name : SUMMIT SALES LLP Address: 5-4-187/34, MG ROAD, SECUNDERABAD GV ONE SITE, TURKAPALY SHAMIRPET MR ANSARI PH 7667074298 GSTIN : 36ACQFS2044C1Z7	Date : 6-Jan-23 P.O No. : P.O Date : Truck No. : AP23W1006 EwayBill No :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti OPC	25232910	100.00	337.00	26,328.12	3,685.94	3,685.94	
TOTAL			100.00		26,328.12			

CGST Amount : 3,685.94
 SGST Amount : 3,685.94

IGST Amount :

Total Taxable Amount 26,328.12

CGST 14% 3,685.94

SGST 14% 3,685.94

IGST 28%

Round Off

Value In Rs. : INR Thirty Three Thousand Seven Hundred Only .

Grand Total 33,700.00

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: 1309	Dt: 06-01-23
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

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 .