

TAX INVOICE

20230104002

09246524365
040 66784365
09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : d06844c88ebf30d416bcbcd52a5f33ceadcb26101dafda6c941da23
8a4f

Ack No : 112315012601333

Ack Date: 6-Jan-23

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
GV ONE SITE, TURKAPALLY
SHAMIRPET
MR ANSARI PH
7667074298
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 3802
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
Grand Total 33,700.00

Value In Rs. : INR Thirty Three Thousand Seven Hundred 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 : 35706838384
IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions:

INWARD	
Inward No: 1309	Dt: 06-01-23
MRN No:	Dt:
Received By: <i>Sunay</i>	Sign: <i>dh</i>
CRESCENTIA LABS 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.