

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 : a403a1a524629oad0b1df8e3092db9b926acbd8ec1f5577d475a0a21f23-
c0026

Ack No.: 112315174075409

Ack Date: 27-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: GV ONE SITE
TURKAPALLY
MR ANSARI
7667074298
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 4045

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 :

SGST Amount : 7,371.84

Total Taxable Amount 52,656.00

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

Branch Name : RTC X Roads

Account No : 50200050652389

IFS Code : HDFC0000472

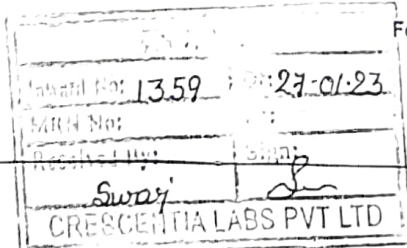
Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions:

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 .