

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 : 178bb51ea2c559f51dd81072c629d9e7fca69a1cd51fca3b986d4db6193d-4cde

Ack No : 112315152222908

Ack Date : 24-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 : GMR SITE
MALLAPUR
MR RAMPRASAD
8309938133/7406769374
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 4012
Date : 24-Jan-23
P.O No. : 20230124003
P.O Date : 24-Jan-23
Truck No. : AP24TB2457
EwayBill No : 111588663164

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	301.99	1,17,965.00	16,515.10	16,515.10	
TOTAL			500.00		1,17,965.00			

CGST Amount : 16,515.10
SGST Amount : 16,515.10

IGST Amount :

Total Taxable Amount 1,17,965.00
CGST 14% 16,515.10
SGST 14% 16,515.10
Round Off (-)0.20
Grand Total 1,50,995.00

Value In Rs. : INR One Lakh Fifty Thousand Nine Hundred Ninety Five 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

INWARD
MODI REALTY MALLAPUR
Ward No. 11099 - 02/24/23
MRN NO. _____
Received By: _____
Signature: _____

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 .