Gvde
20230125009

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP,PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 341, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 00fb7f38f4c86cf53d3b8e4d0e27d5fd39786da4c9fb53ab06f8f7b152ac6-97f
Ack No : 112315173936876
Ack Date : 27-Jan-23

Billing Address	Shipping Address	
Name : **SUMMIT SALES LLP**	Name : **SUMMIT SALES LLP**	Invoice No. : 4044
Address: 5-4-187/34,MG ROAD, SECUNDERABAD	Address: GVDC SITE TURKAPALLY MR SUBBA REDDY 7674808777	Date : 27-Jan-23
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O No. : 20230125012
PAN No.:		P.O Date : 25-Jan-23
Phone :		Truck No. : AP23W1067
		EwayBill No : 131555984309

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	300.00	302.00	70,779.00	9,909.06	9,909.06	
	TOTAL		300.00		70,779.00			

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CGST Amount : 9,909.06
SGST Amount : 9,909.06
IGST Amount :

Total Taxable Amount	70,779.00
CGST 14%	9,909.06
SGST 14%	9,909.06
IGST 28%	
Round Off	(-)0.12
Grand Total	**90,597.00**

Value In Rs. : INR Ninety Thousand Five Hundred Ninety Seven Only

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

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 .