

TAX INVOICE

Email : shme23@gmail.com
Phone : 040 86794865
Cell No : 08248524885

SRI BALAJI MARKETING ASSOCIATES

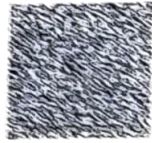
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : b438a48023c3379848da4a7cc8bd5b31eecec794a2b33ef5c5add33b-10476d7c

Ack No : 112315352461389

Ack Date : 13-Feb-23



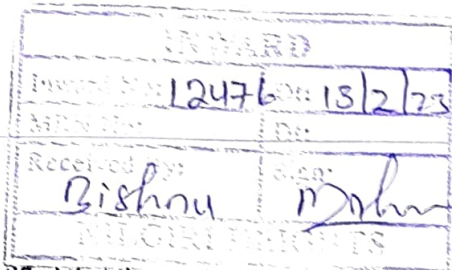
Billing Address		Shipping Address		Invoice No. : 4258	
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 13-Feb-23	Date : 13-Feb-23
Address : 5-4-187/34, MG ROAD, SECUNDERABAD	Address : NGH SITE	Address : NGH SITE	Address : NGH SITE	P.O No. : 20230211002	P.O No. : 20230211002
GSTIN : 36ACQFS2044C1Z7	POCHARAM,	POCHARAM,	POCHARAM,	P.O Date : 13-Feb-23	P.O Date : 13-Feb-23
PAN No. :	GHAKESAR ROAD	GHAKESAR ROAD	GHAKESAR ROAD	Truck No. : AP23W3034	Truck No. : AP23W3034
Phone :	POCHARAM.MR	POCHARAM.MR	POCHARAM.MR	EwayBill No : 101598356024	EwayBill No : 101598356024
	VIJAY PH	VIJAY PH	VIJAY PH		
	9849497484	9849497484	9849497484		
	GSTIN : 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7		

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	420.00	303.00	99,421.86	13,919.06	13,919.06	

TOTAL			420.00		99,421.86			
CGST Amount : 13,919.06	IGST Amount :				Total Taxable Amount	99,421.86		
SGST Amount : 13,919.06					CGST 14%	13,919.06		
					SGST 14%	13,919.06		
Value In Rs. : INR One Lakh Twenty Seven Thousand Two Hundred Sixty Only .					Round Off	0.02		
					Grand Total	1,27,260.00		

Bank : HDFC BANK LTD Bank : Not Applicable
Branch Name : RTC X Roads Branch Name :
Account No : 50200050652389 Account No :
IFS Code : HDFC0000472 IFS Code :

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 .

NGH 20230211001

TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : ed9143fa7cd18c6b94c02253cb1c9c4b692a098ab075d921182f1b90616-1bcd5

Ack No.: 112315352491885

Ack Date: 13-Feb-23



Billing Address		Shipping Address	Invoice No. : 4259
Name : SUMMIT SALES LLP		Name : SUMMIT SALES LLP	Date : 13-Feb-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD		Address: NGH SITE, POCHARAM, GHATKESAR ROAD	P.O No. : 20230211002
GSTIN: 36ACQFS2044C1Z7		POCHARAM.MR VIJAY	P.O Date : 13-Feb-23
PAN No.:		9849497484	Truck No. : AP23W1092
Phone :		GSTIN : 36ACQFS2044C1Z7	EwayBill No :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	140.00	303.00	33,140.62	4,639.69	4,639.69	
TOTAL			140.00		33,140.62			

CGST Amount : 4,639.69

IGST Amount :

SGST Amount : 4,639.69

Total Taxable Amount 33,140.62

CGST 14% 4,639.69

SGST 14% 4,639.69

IGST 28%

Round Off

Value In Rs. : INR Forty Two Thousand Four Hundred Twenty Only .

Grand Total 42,420.00

Bank : HDFC BANK LTD

Bank : * Not Applicable

Branch Name : RTC X Roads

Branch Name :

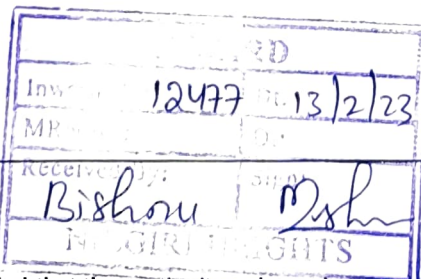
Account No : 50200050652389

Account No :

IFS Code : HDFC0000472

IFS Code :

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 .