

Run 2023030205
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TAX INVOICE

Lead 0000000000
Phone 0000000000
Cell No 0000000000

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLA ASHAKTI & PALACE, Hyderabad,
SHOP NO. 3, SRI BALAJI, JAWAHARNAGAR, ASHOKNAGAR, HYDRABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 972c3e0f06e3e30bffe4696761bd22289be7cd6a8c1fba022972c7f078d-
101ac

Ack No : 112315512192876

Ack Date : 2-Mar-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 : GVRG SHE
TURKAPALLY
MR MADHU-
-9502211499
GSTIN : 36ACQFS2044C1Z7

Invoice No : 14511
Date : 2-Mar-23
P.O No : 2023030205
P.O Date : 2-Mar-23
Truck No : 1515A142851
EwayBill No : 141607511546

Sl No.	Descriptions of Goods	HSN	Qty	Rate	Taxable Amount	CGST 14%	SGST 14%	IGST 28%
1	Parasakti PPC	25232930	550.00	295.00	1,26,757.00	17,745.98	17,745.98	

TOTAL

CGST Amount : 17,745.98
SGST Amount : 17,745.98

IGST Amount :

550.00

1,26,757.00

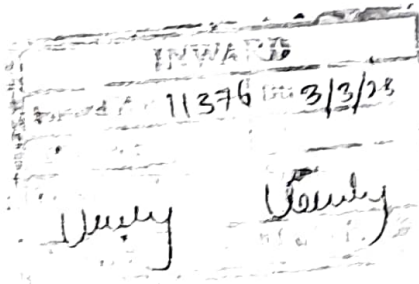
Total Taxable Amount : 1,26,757.00
CGST 14% : 17,745.98
SGST 14% : 17,745.98
IGST 28% :
Round Off : 0.04
Grand Total : 1,62,249.00

Value in Rs. : **INR One Lakh Sixty Two Thousand Two Hundred Forty Nine 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 : **SBIIN0011658**

For SRI BALAJI MARKETING ASSOCIATES



Authorized 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 .