

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

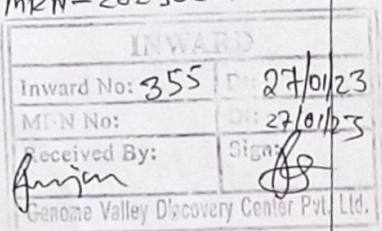
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Ack No.: 112315173936875

Ack Date: 27-Jan-23



Billing Address	Shipping Address	Invoice No. : 4044
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 27-Jan-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GVDC SITE TURKAPALLY	P.O No. : 20230125009
GSTIN: 36ACQFS2044C1Z7	MR SUBBA REDDY	P.O Date : 25-Jan-23
PAN No.:	7674808777	Truck No. : AP23W1067
Phone :	GSTIN : 36ACQFS2044C1Z7	EwayBill No : 131589984309

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC MRN-20230221006 	25232930	300.00	302.00	70,779.00	9,909.06	9,909.06	
TOTAL			300.00		70,779.00			

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

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

Grand Total 90,597.00

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.