

Date :- 13/03/23

PPC Cement :- 500 bags

PO NO :- 20230311008

Vehicle NO :- TS12UB5160

INWARD

MODI REALTY MUMBAI PUR LLP

Ward No: 11615 13/03/23

MRN No: _____

Received By: manoj Sign: Y

TAX INVOICE

Email: shme23@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP PARASAKTI, BIRLA SHAKTI & RAM CO CEMENTS
SHOP NO.3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3



IRN : 58124643e03c4991d27c318420027c4c592b27a742beb2c03e70eb90-12712

Ack No. : 112315618804590

Ack Date : 13-Mar-23

Billing Address	Shipping Address	Invoice No. : 4613
Name : SUMMIT SALES LLP Address : 5-4-187/34 MG ROAD, SECUNDERABAD IGSTIN : 36ACQF52044C1Z7 PAN No.: Phone :	Name : SUMMIT SALES LLP Address : GMR SITE MALLAPUR BESIDE NFC MALLAPUR MR RAMPRASAD 7406769374/8309938133 GSTIN : 36ACQF52044C1Z7	Date : 13-Mar-23 P.O No. : 20230313008 P.O Date : 13-Mar-23 Truck No. : TS12UB5180 EwayBill No : 171812861525

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	300.00	1,17,188.00	16,406.32	16,406.32	
TOTAL			500.00		1,17,188.00			
CGST Amount : 16,406.32		IGST Amount :		Total Taxable Amount		1,17,188.00		
SGST Amount : 16,406.32				CGST 14%		16,406.32		
				SGST 14%		16,406.32		
				IGST 28%				
				Round Off		(-)0.84		
Value In Rs. : INR One Lakh Fifty Thousand And Only .				Grand Total		1,50,000.00		

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 : 35706838364
IFS Code : SBIN0011658

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11615 0413/06/2023
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.