

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

IRN : 5809717ef8a01322286c888c9c2b46cf371d3ca5901f1985c9b0698e8161-febd

Ack No.: 112315697183845

Ack Date: 22-Mar-23



Billing Address	Shipping Address	Invoice No. : 4705
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 22-Mar-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GVDC SITE TURKAPALLY SHAMIRPET ROAD, TURKAPALLY	P.O No. : 20230321021
GSTIN: 36ACQFS2044C1Z7	MR SUBBA REDDY PH 7674808777	P.O Date : 21-Mar-23
PAN No.:	GSTIN : 36ACQFS2044C1Z7	Truck No. : AP23Y3387
Phone :		EwayBill No : 161617013516

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	290.00	1,13,280.00	15,859.20	15,859.20	
TOTAL			500.00		1,13,280.00			

CGST Amount : 15,859.20
SGST Amount : 15,859.20

IGST Amount :

Total Taxable Amount 1,13,280.00
CGST 14% 15,859.20
SGST 14% 15,859.20
Round Off (-)0.40
Grand Total 1,44,998.00

Value In Rs. : INR One Lakh Forty Four Thousand Nine Hundred Ninety Eight 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 : 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 .

20230320031

GNOC-20230320031

Date: 20/03/2023

Ref: 20230321021

of Cement 1pc - Bag

50 kg - 500

INWARD	
Received By:	20/03/2023
MRN No:	20230409005
Delivered By:	20/03/2023
Goods Value: 5000.00	

MRN
20230409005