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 : 71c8722106c8c3535958f15635b84de8c98bc0f0742c4e325cc7a86d5ba-1490d
Ack No.: 112315911685757
Ack Date: 12-Apr-23

Billing Address	Shipping Address	
Name : **SUMMIT SALES LLP**	Name : **SUMMIT SALES LLP**	Invoice No. : 131
Address: 5-4-187/34,MG ROAD, SECUNDERABAD	Address: GV ONE SITE TURKAPALLY,SHAMIRPET ROAD MR ANSARI PH 7667074298	Date : 12-Apr-23
GSTIN: **36ACQFS2044C1Z7**	GSTIN : 36ACQFS2044C1Z7	P.O No. : 202304120172
PAN No.:		P.O Date : 12-Apr-23
Phone :		Truck No. : AP23W1067
		EwayBill No : 111627609173

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti OPC	25232910	200.00	335.00	52,344.00	7,328.16	7,328.16	
	INWARD Inward No: 1477 Dt: 13-4-23 MRN No: Dt: Received By: Suraj Sign: CRESCENTIA LABS PVT LTD MRN NO-20230413027							
	TOTAL		200.00		52,344.00			

CGST Amount : 7,328.16 **IGST Amount :**
SGST Amount : 7,328.16

Total Taxable Amount	52,344.00
CGST 14%	7,328.16
SGST 14%	7,328.16
IGST 28%	
Round Off	(-)0.32
Grand Total	**67,000.00**

Value In Rs. : INR Sixty Seven Thousand Only .

Bank	: HDFC BANK LTD	Bank	:
Branch Name	: RTC X Roads	Branch Name	:
Account No	: 50200050652389	Account No	:
IFS Code	: HDFC0000472	IFS Code	:

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES Hyderabad

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.

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/23-24/15**	Dated **12-Apr-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20230331022**	Dated **31-Mar-2023**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND-RAGHU**	Destination **GV ONE,SHAMEERPET**
Terms of Delivery	

Buyer
Crescentia Labs Pvt Ltd
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, MedchalMalkajigiri (D).
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** *SLNO:231019999*	84672900	**1 NOS**	3,000.00	NOS		**3,000.00**
2	**GBH220-BOSCH ROTARY HAMMER** *SLNO:322138465*	8467	**1 NOS**	5,250.00	NOS		**5,250.00**
							8,250.00
	CGST @ 9 %			9	%		**742.50**
	SGST @ 9 %			9	%		**742.50**
	Total		**2 NOS**				**₹ 9,735.00**

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	3,000.00	9%	270.00	9%	270.00	540.00
8467	5,250.00	9%	472.50	9%	472.50	945.00
Total	**8,250.00**		**742.50**		**742.50**	**1,485.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Five Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO - 20230412063

INWARD

Inward No: 1475	Dt: 12-04-23
MRN No:	Dt:
Received By: Suraj	Sign:

CRESCENTIA LABS PVT LTD