

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, TG- 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details			Invoice No		29007	
Billing Details			Invoice Date		17 Dec 2022	
Shipping Details			PO No		20221128003	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIrd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP			PO Date		28 Nov 2022	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CEMT9218-Cement-PPC--50kg-Bag		550.00	242.25	1,33,238	37,306.5
				Total Taxable Amount	1,33,237.5	37,306.5
				Total Invoice Amount	1,70,544.00	
IGST						
0.00						
CGST						
18,653.25						
SGST						
18,653.25						

Rupees : One Lakh Seventy Thousands Five Hundred And Forty Four Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



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 : 21fc4164c63b8ec96aa3310ae39cd6d8fbfb0645a8cee79a3a2477a05b-a93b05

Ack No. : 112214661628439

Ack Date : 29-Nov-22

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 SITE,
TURKAPALLY
SHAMIRPET
TURKAPALLY
Madhu-9502211499.
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 3260
Date : 29-Nov-22
P.O No. : 20221129005
P.O Date : 29-Nov-22
Truck No. : AP23Y3404
EwayBill No : 191562243791

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	550.00	307.00	1,31,912.00	18,467.68	18,467.68	
2								
TOTAL			550.00		1,31,912.00			

CGST Amount : 18,467.68

SGST Amount : 18,467.68

IGST Amount :

Total Taxable Amount 1,31,912.00

CGST 14% 18,467.68

SGST 14% 18,467.68

Round Off (-)0.36

Grand Total 1,68,847.00

Value In Rs. : INR One Lakh Sixty Eight Thousand Eight Hundred Forty Seven 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

INS	
Inward No:	10674 30/11/22
MKN No:	
Received By:	
Summit Sales Pvt. Ltd.	

Terms & Conditions :

Authorised Signatory

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 .

2000
1800
800
600
2000

