

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 : 373b59ea229098be40e4744d3c8a2b3da1ac3ce739cab2728a69ff94a-
aea8c21

Ack No. : 112315586381921

Ack Date : 9-Mar-23



Billing Address	Shipping Address	Invoice No.
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	: 4583
Address : 5-4-187/34, MG ROAD, SECUNDERABAD	Address : NRK SITE TURKAPALLY MR RAHUL 8978362427	Date : 9-Mar-23
GSTIN : 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O No. : 20230308029
PAN No. :		P.O Date : 9-Mar-23
Phone :		Truck No. : AP29TC1777
		EwayBill No : 131610769828

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	600.00	300.00	1,40,625.00	19,687.50	19,687.50	
TOTAL			600.00		1,40,625.00			

CGST Amount : 19,687.50

SGST Amount : 19,687.50

IGST Amount :

Total Taxable Amount 1,40,625.00

CGST 14% 19,687.50

SGST 14% 19,687.50

IGST 28%

Round Off

Value In Rs. : INR One Lakh Eighty Thousand Only.

Grand Total 1,80,000.00

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 : 35706838384

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



Authorized 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.

INWARD

Inward No: 2986 Date: 10/3/23

MRN No:

Received By:

NTRAS

DR NRK SITE

SRI BALAJI MARKETING ASSOCIATES LTD

Notes -> PPC cement Received total : 600 B421
cement unloading (Handling) charges paid

600 B421 X 6 RS = 3600 Rs per bag only

K. SAI KIRAN ARIYAL 6300709421 K. Saikumar