

20230303016

Ght-20230303016

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATESDEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : fc204347da682f8abac7a53ef6350f0a3ed2a0ae17b0239e46c0e26f167fc-53a

Ack No.: 112315538477874

Ack Date: 4-Mar-23



Billing Address	Shipping Address	Invoice No. : 4542
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 4-Mar-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GHT SITE KOWKUR-SECUNDERABAD	P.O No. : 20230304001
GSTIN: 36ACQFS2044C1Z7	MR SURESH	P.O Date : 4-Mar-23
PAN No.:	9502232100	Truck No. : AP23W5792
Phone :	GSTIN : 36ACQFS2044C1Z7	EwayBill No :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	150.00	295.00	34,570.00	4,839.80	4,839.80	
TOTAL			150.00		34,570.00			

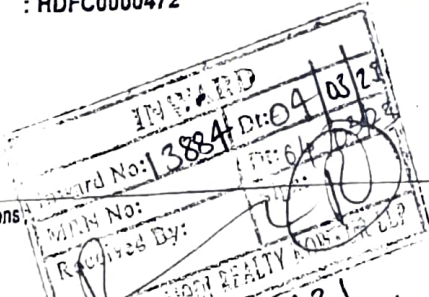
CGST Amount : 4,839.80	IGST Amount :	Total Taxable Amount	34,570.00
SGST Amount : 4,839.80		CGST 14%	4,839.80
		SGST 14%	4,839.80
		IGST 28%	
		Round Off	0.40
		Grand Total	44,250.00

Value In Rs. : INR Forty Four Thousand Two Hundred Fifty 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.

MM-20230304004

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Authorised Signatory

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