

MRCW-20230306027

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP FARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
PLOT NO. 3, SRI 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

7554811a340dcfc2650d4ad36455380eabbaf476aaf1fb8aaa80c62fee-

4bc0b

PAN No. : 112315586473359

Date : 9-Mar-23

Billing Address

Shipping Address

Name : SUMMIT SALES LLP

Name : SUMMIT SALES LLP

Address : SUMMIT SALES ROAD,

Address : MRGV SITE

HYDERABAD

TURKAPALLY

MR SARWAR

7319104968

GSTIN : 36ACQFS2044C1Z7

GSTIN : 36ACQFS2044C1Z7

PAN No. :

Phone :

Invoice No. : 4584

Date : 9-Mar-23

P.O No. : 20230307043

P.O Date : 9-Mar-23

Truck No. : AP23W1067

EwayBill No : 101610775053

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
		25232930	300.00	300.01	70,313.00	9,843.82	9,843.82	

TOTAL

300.00

70,313.00

CGST Amount : 9,843.82

IGST Amount :

Total Taxable Amount 70,313.00

SGST Amount : 9,843.82

CGST 14% 9,843.82

SGST 14% 9,843.82

Round Off (-)0.64

Grand Total 90,000.00

Value in Rs. : INR Ninety Thousand Only.

Bank : HDFC BANK LTD

Bank : SBI (Ashoknagar Branch)

Branch Name : RTC X Roads

Branch Name : Ashoknagar, Hyderabad

Account No : 50200050652389

Account No : 35706838384

IFS Code : HDFC0000472

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES


 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.

APP NO - 20230310014

INWARD	
Invoice No. 2356	Date 10-03-23
MR No.	Dr
Received By	Signature
MRCW REALTY GUYANA	

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 : 73545ffaa40dcfc2650d4ad36455380eabbafe476aef1fb8aaa80c62f004b-c8b

Ack No.: 112315586473356

Ack Date: 9-Mar-23



Billing Address	Shipping Address	Invoice No. : 4584
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 9-Mar-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: MRGV SITE TURKAPALLY MR SARWAR 7319104968	P.O No. : 20230307043
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 9-Mar-23
PAN No.:		Truck No. : AP23W1067
Phone :		EwayBill No : 101610775053

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1	Parasakti PPC	25232930	300.00	300.01	70,313.00	9,843.82	9,843.82	
TOTAL			300.00		70,313.00			

CGST Amount : 9,843.82

IGST Amount :

SGST Amount : 9,843.82

Total Taxable Amount 70,313.00

CGST 14% 9,843.82

SGST 14% 9,843.82

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Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

IFS Code : SBIN0011658

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Terms & Conditions :

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