

TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

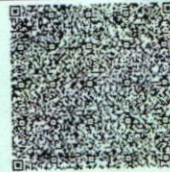
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 373b59ea229098be40e4744d3c8a2b3da1ac3ce739cab2728a69ff94aae-a8c21

Ack No.: 112315586381921

Ack Date: 9-Mar-23



Billing Address	Shipping Address	Invoice No. : 4583
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 9-Mar-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: NRK SITE TURKAPALLY MR RAHUL 8978362427	P.O No. : 20230308029
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 9-Mar-23
PAN No.:		Truck No. : AP29TC1777
Phone :		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	300.01	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

Grand Total 1,80,000.00

Value In Rs. : INR One Lakh Eighty Thousand 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



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 .

NRK - 20230308026

TAX INVOICE

Email : soma213@gmail.com
Phone : 040 66794365
Cell No. : 09246524365

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	Date : 9-Mar-23
GSTIN : 36ACQFS2044C1Z7	MR RAHUL	P.O No. : 20230308029
PAN No. :	8978362427	P.O Date : 9-Mar-23
Phone :	GSTIN : 36ACQFS2044C1Z7	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



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

Received By: NATRAS

DATE: 10/3/23

Notes -> PPC cement received total 600 B421
cement unloading (Handling) charges paid
600 B421 X 6 RS = 3600 Rs only

K. SAI KIRAN ADV. NO. 6300709421 K. Sankar

MR N
20230308026