

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

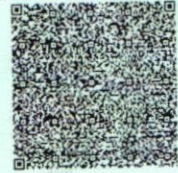
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : fc204347da682f8abac7a53ef6350f0a3ed2a0ae17b0239e46c0e26ff67fc-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 MR SURESH 9502232100	P.O No. : 20230304001
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 4-Mar-23
PAN No.:		Truck No. : AP23W5792
Phone :		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
SGST Amount : 4,839.80

IGST Amount :

Total Taxable Amount **34,570.00**
CGST 14% 4,839.80
SGST 14% 4,839.80
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



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 .

20230303016

Ght-20230303016

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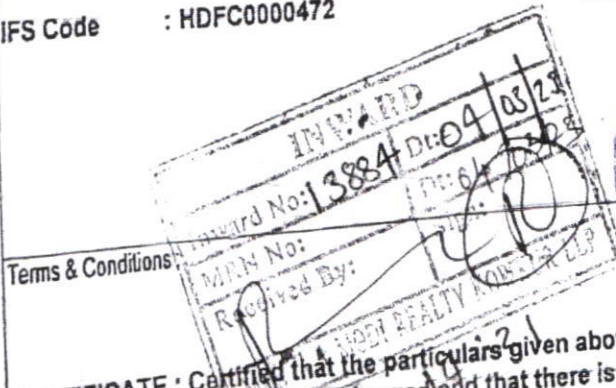
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MM-20230304004

MRN

20230504032