

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

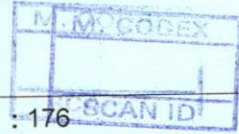
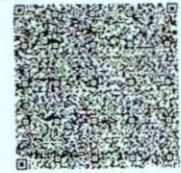
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : fb3b9d116fad13c93fd76730d6c9e3fa9e683b7d11a99b60e42115dbab4-65bee

Ack No.: 112315948690010

Ack Date: 17-Apr-23



Billing Address	Shipping Address	Invoice No. : 176
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 17-Apr-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GMR SITE, MALLAPUR, MR NARENDAR REDDY PH 7680971999	P.O No. : 20230417013
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 17-Apr-23
PAN No.:		Truck No. : AP29TC1777
Phone :		EwayBill No : 171629787389

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	300.01	1,17,188.00	16,406.32	16,406.32	
TOTAL			500.00		1,17,188.00			

CGST Amount : 16,406.32
SGST Amount : 16,406.32

IGST Amount :

Total Taxable Amount **1,17,188.00**
CGST 14% 16,406.32
SGST 14% 16,406.32
Round Off (-)0.64
Grand Total 1,50,000.00

Value In Rs. : INR One Lakh Fifty 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 .

Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : fb3b9d116fad13c93fd76730d6c9e3fa9e683b7d11a99b60e42115dba-b465bee

Ack No. : 112315948690010

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Name	: SUMMIT SALES LLP	Name	: SUMMIT SALES LLP	Date	: 17-Apr-23
Address	: 5-4-187/34, MG ROAD, SECUNDERABAD	Address	: GMR SITE, MALLAPUR, MR NARENDAR REDDY PH 7680971999	P.O No.	: 20230417013
GSTIN	: 36ACQFS2044C1Z7	GSTIN	: 36ACQFS2044C1Z7	P.O Date	: 17-Apr-23
PAN No.	:			Truck No.	: AP29TC1777
Phone	:			EwayBill No	: 171629787389

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TOTAL			500.00		1,17,188.00			

CGST Amount : 16,406.32

SGST Amount : 16,406.32

IGST Amount :

Total Taxable Amount 1,17,188.00

CGST 14% 16,406.32

SGST 14% 16,406.32

Round Off (-)0.64

Grand Total 1,50,000.00

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

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 50200050652389

IFS Code : HDFC0000472

Bank :

Branch Name :

Account No :

IFS Code :

RECEIVED
MODI REALTY MALLAPUR LLP
Ward No. 11953 DL 17/4/23
MRN NO. _____
Received By _____ Sign _____

For SRI BALAJI MARKETING ASSOCIATES



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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.

MRN
20230511035

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 : 7996d82a2f496bc9fbd39d178a762ba71e773eab9d2841348762a209d91-
dad61

Ack No. : 112315948644774

Ack Date: 17-Apr-23



Billing Address	Shipping Address	Invoice No. : 175
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 17-Apr-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GMR SITE MALLAPUR, MR NARENDAR REDDY PH 7680971999	P.O No. : 20230417013
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 17-Apr-23
PAN No.:		Truck No. : AP16TE2926
Phone :		EwayBill No : 191629784568

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti OPC	25232910	500.00	335.00	1,30,859.00	18,320.26	18,320.26	
TOTAL			500.00		1,30,859.00			

CGST Amount : 18,320.26

IGST Amount :

SGST Amount : 18,320.26

Total Taxable Amount **1,30,859.00**

CGST 14% 18,320.26

SGST 14% 18,320.26

Round Off 0.48

Value In Rs. : INR One Lakh Sixty Seven Thousand Five Hundred Only .

Grand Total 1,67,500.00

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



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TAX INVOICE

GMR-20230415017

Email: soma233@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 : 7996d82a2f496bc9fbd39d178a762ba71e773eab9d2841348762a209d-91dad61

Ack No. : 112315948644774

Ack Date : 17-Apr-23



Billing Address	Shipping Address	Invoice No.
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	: 175
Address : 5-4-187/34, MG ROAD, SECUNDERABAD	Address : GMR SITE	Date : 17-Apr-23
GSTIN : 36ACQFS2044C1Z7	MALLAPUR, MR	P.O No. : 20230417013
PAN No. :	NARENDAR REDDY	P.O Date : 17-Apr-23
Phone :	PH 7680971999	Truck No. : AP16TE2926
	GSTIN : 36ACQFS2044C1Z7	EwayBill No : 191629784568

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CGST Amount : 18,320.26

IGST Amount :

SGST Amount : 18,320.26

Total Taxable Amount 1,30,859.00

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Grand Total 1,67,500.00

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Bank :

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Branch Name :

Account No : 50200050652389

Account No :

IFS Code : HDFC0000472

IFS Code :

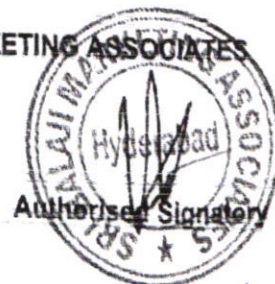
INWARD For SRI BALAJI MARKETING ASSOCIATES

MODI REALTY MALLAPUR LLP

Ward No 11952 Dt 17/4/23

MRN No DL

Received By... Sign...



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MRN
20230511035