

GVR- 20230417015

TAX INVOICE

For SRI BALAJI MARKETING ASSOCIATES
 Phone: 080-4124365
 C/P No: 0924124365

SRI BALAJI MARKETING ASSOCIATES

DEALERS: K.P. PARAPARTI, PIRLA SHAHJI & DAMODAR
 SHOP NO.3, SRT 542, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

UIN: 100521566751210600060031219a2310660705252ed1010020564fab
 964
 Ad. No: 112315957571036
 Ad Date: 18 Apr 23



Billing Address
Name : SUMMIT SALES LLP
Address : 5-4-16736 MG ROAD,
 SECUNDERABAD
GSTIN: 36ACQFS2044C1Z7
PAN No.:
Phone :

Shipping Address
Name : SUMMIT SALES LLP
Address : GYRC SITE, TURKAPALLY
 SHAMIRPET ROAD,
 TURKAPALLY
 MR MADHU PH
 9502211499
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 189
Date : 18-Apr-23
P.O No. : 20230418001
P.O Date : 18-Apr-23
Truck No. : AP23WQ033
Eway Bill No : 181630280982

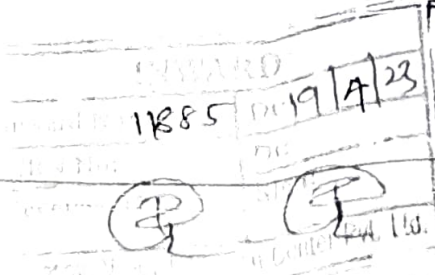
SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
	Parasakti PPC	25232930	420.00	300.00	98,437.50	13,781.25	13,781.25	
TOTAL			420.00		98,437.50			
CGST Amount : 13,781.25					Total Taxable Amount		98,437.50	
SGST Amount : 13,781.25					CGST 14%		13,781.25	
					SGST 14%		13,781.25	
					IGST 28%			
					Round Off			
					Grand Total		1,26,000.00	

Value In Rs. : INR One Lakh Twenty Six Thousand Only.

Bank : HDFC BANK LTD
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472

Bank :
Branch Name :
Account No :
IFS Code :

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.

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 : 1005a2f56675f2f3e6000a5ed03f239a233e6607fb5252e4383092f564fab-964

Ack No.: 112315957571036

Ack Date: 18-Apr-23



Billing Address		Shipping Address		Invoice No. : 189	
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 18-Apr-23			
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GVRC SITE, TURKAPALLY SHAMIRPET ROAD, TURKAPALLY MR MADHU PH 9502211499	P.O No. : 20230418001			
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 18-Apr-23			
PAN No.:		Truck No. : AP23W3033			
Phone :		EwayBill No : 181630280982			

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	420.00	300.01	98,437.50	13,781.25	13,781.25	
TOTAL			420.00		98,437.50			

CGST Amount : 13,781.25

IGST Amount :

SGST Amount : 13,781.25

Total Taxable Amount 98,437.50

CGST 14% 13,781.25

SGST 14% 13,781.25

Grand Total 1,26,000.00

Value In Rs. : INR One Lakh Twenty Six 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



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GVRc 20230417015
20230417015Email: sbm23@gmail.com
Phone: 040 66784365
Cell No: 95246524365**SRI BALAJI MARKETING ASSOCIATES**DEALERS: KOP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD**GSTIN : 36ACPPC4261Q1Z3**IRN: 5d62b1a51435c4f07641e5e6511d8cd78aa7a60fe41ae082d47d48a483d
c3d1

Ack No: 112315957590387

Ack Date: 18-Apr-23



Billing Address	Shipping Address	Invoice No. : 190
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 18-Apr-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GVR SITE, TURKAPALLY SHAMIRPET ROAD, TURKAPALLY	P.O No. : 20230418001
GSTIN: 36ACQFS2044C1Z7	MR MADHU PH 9502211499	P.O Date : 18-Apr-23
PAN No.:	GSTIN : 36ACQFS2044C1Z7	Truck No. : AP23W1067
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	130.00	299.99	30,468.74	4,265.62	4,265.62	
TOTAL				130.00	30,468.74			

CGST Amount : 4,265.62	IGST Amount :	Total Taxable Amount	30,468.74
SGST Amount : 4,265.62		CGST 14%	4,265.62
		SGST 14%	4,265.62
		Round Off	0.02
		Grand Total	39,000.00

Value In Rs. : INR Thirty Nine Thousand Only.

Bank : HDFC BANK LTD
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472Bank :
Branch Name :
Account No :
IFS Code :

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No. 11884
MRN No.
Received by
Signature
Genome Valley Research



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MRN= 20230

TAX INVOICE

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Cell No : 09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : 5d62b1a51435c4f07641e5e6511d8cd78aa7a60fe41ae082d47d48a483d-c3c01

Ack No.: 112315957590387
Ack Date: 18-Apr-23



Billing Address		Shipping Address		Invoice No. : 190	
Name : SUMMIT SALES LLP		Name : SUMMIT SALES LLP		Date : 18-Apr-23	
Address: 5-4-187/34, MG ROAD, SECUNDERABAD		Address: GVRC SITE, TURKAPALLY SHAMIRPET ROAD, TURKAPALLY		P.O No. : 20230418001	
GSTIN: 36ACQFS2044C1Z7		MR MADHU PH 9502211499		P.O Date : 18-Apr-23	
PAN No.:		GSTIN : 36ACQFS2044C1Z7		Truck No. : AP23W1067	
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	130.00	299.99	30,468.74	4,265.62	4,265.62	
TOTAL			130.00		30,468.74			

CGST Amount : 4,265.62		IGST Amount :		Total Taxable Amount	30,468.74
SGST Amount : 4,265.62				CGST 14%	4,265.62
				SGST 14%	4,265.62
				Round Off	0.02
Value In Rs. : INR Thirty Nine Thousand Only .				Grand Total	39,000.00

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



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