

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
SGST Amount : 13,781.25

IGST Amount :

Total Taxable Amount **98,437.50**

CGST 14% 13,781.25

SGST 14% 13,781.25

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

Grand Total 1,26,000.00

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 .

GVRC-20230417015

TAX INVOICE

Email: srbm23@gmail.com
Phone: 040-66784365
CEN No: 09240524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCF, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 5, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

ICN: 1005 a2f56675123 a6000 a6ed031239a233 a66070a5252 a4383092564fab
964

Ack No: 112315957571836

Ack Date: 18-Apr-23

Billing Address	Shipping Address	Invoice No. : 188
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. : AP23W0033
Phone:		EwayBill No : 181830280982

SI No.	Descriptions of Goods	HSN	Qty	Rate incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	420.00	300.00	98,437.50	13,781.25	13,781.25	
TOTAL			420.00		98,437.50			

CGST Amount : 13,781.25
SGST Amount : 13,781.25

IGST Amount :

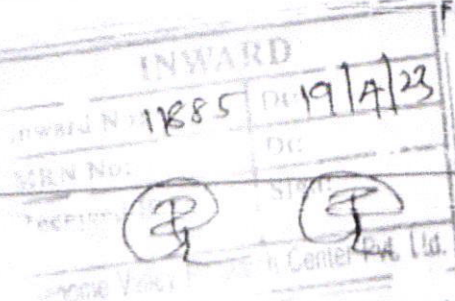
Total Taxable Amount 98,437.50
CGST 14% 13,781.25
SGST 14% 13,781.25
IGST 28%
Round Off
Grand Total 1,26,000.00

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 :

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MRAI
20230512022

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SRI BALAJI MARKETING ASSOCIATES

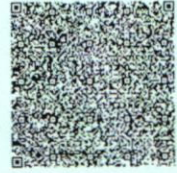
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 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 MR MADHU PH 9502211499	P.O No. : 20230418001
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 18-Apr-23
PAN No.:		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
SGST Amount : 4,265.62

IGST Amount :

Total Taxable Amount 30,468.74
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 : HDFC0000472

Bank : SBI (Ashoknagar Branch)
Branch Name : Ashoknagar, Hyderabad
Account No : 35706838384
IFS Code : SBIN0011658



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SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN: 5d62b1a51435c4f07641e5e6511d8cd78aa7a60fe41ae082d47d48a483d-c3d01

Ack No: 112315957590387

Ack Date: 18-Apr-23

Billing Address

Name: **SUMMIT SALES LLP**
Address: 5-4-187/34, MG ROAD,
SECUNDERABAD
GSTIN: **36ACQFS2044C1Z7**
PAN No.:
Phone:

Shipping Address

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

Invoice No.: 190

Date: 18-Apr-23

P.O No.: 20230418001

P.O Date: 18-Apr-23

Truck No.: AP23W1067

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	259.99	30,468.74	4,265.62	4,265.62	
TOTAL			130.00		30,468.74			

CGST Amount: 4,265.62

SGST Amount: 4,265.62

IGST Amount:

Total Taxable Amount: 30,468.74

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: 50200050652369

IFS Code: HDFC0000472

Bank:

Branch Name:

Account No:

IFS Code:

INWARD

Inward No: 11884 Dt: 19/4/23

MRN No:

Received By: [Signature]

Genome Valley Research Center Pvt. Ltd.

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 = 20230

MRN
2023051.2022