

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 : 71c8722106c8c3535958f15635b84de8c98bc0f8742c4e325cc7a86d5ba-1490d

Ack No.: 112315911685757

Ack Date: 12-Apr-23



Billing Address			Shipping Address			Invoice No. : 131		
Name : SUMMIT SALES LLP			Name : SUMMIT SALES LLP			Date : 12-Apr-23		
Address: 5-4-187/34, MG ROAD, SECUNDERABAD			Address: GV ONE SITE TURKAPALLY, SHAMIRPET ROAD			P.O No. : 20230412017		
GSTIN: 36ACQFS2044C1Z7			MR ANSARI PH 7667074298			P.O Date : 12-Apr-23		
PAN No.:			GSTIN : 36ACQFS2044C1Z7			Truck No. : AP23W1067		
Phone :						EwayBill No : 111627609173		

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti OPC	25232910	200.00	335.00	52,344.00	7,328.16	7,328.16	
TOTAL			200.00		52,344.00			
CGST Amount : 7,328.16					Total Taxable Amount		52,344.00	
SGST Amount : 7,328.16					CGST 14%		7,328.16	
					SGST 14%		7,328.16	
					Round Off		(-)0.32	
					Grand Total		67,000.00	

Value In Rs. : INR Sixty Seven Thousand Only .

OPD (A. Lakshmanan Branch)

Value In Rs. : INR Sixty Seven 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



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 .

CV-1-20230412012

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GSTIN: 36ACQFS2044C1Z7	MR ANSARI PH 7667074298	P.O Date : 12-Apr-23
PAN No.:	GSTIN : 36ACQFS2044C1Z7	Truck No. : AP23W1067
Phone :		EwayBill No : 111627609173

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1	Parasakti OPC	25232910	200.00	335.00	52,344.00	7,328.16	7,328.16	
INWARD Inward No: 1477 Dt: 13-4-23 MRN No: Dt: Received By: <i>Suraj</i> Sign: <i>[Signature]</i> CRESCENTIA LABS PVT LTD MRN NO-20230413027								
TOTAL			200.00		52,344.00			

CGST Amount : 7,328.16

IGST Amount :

SGST Amount : 7,328.16

Total Taxable Amount 52,344.00

CGST 14% 7,328.16

SGST 14% 7,328.16

IGST 28%

Round Off (-)0.32

Value In Rs. : INR Sixty Seven Thousand Only .

Grand Total 67,000.00

Bank : HDFC BANK LTD

Bank :

Branch Name : RTC X Roads

Branch Name :

Account No : 50200050652389

Account No :

IFS Code : HDFC0000472

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