

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	P.O Date : 12-Apr-23
PAN No.:	7667074298	Truck No. : AP23W1067
Phone :	GSTIN : 36ACQFS2044C1Z7	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

IGST Amount :

SGST Amount : 7,328.16

Total Taxable Amount **52,344.00**

CGST 14% 7,328.16

SGST 14% 7,328.16

Round Off (-)0.32

Value In Rs. : INR Sixty Seven Thousand Only .

Grand Total 67,000.00

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 .

GV-1-20230412012

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SRI BALAJI MARKETING ASSOCIATES

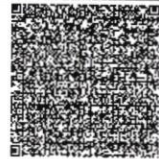
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 71c8722106c8c3535958f15635b84de8c98bc0f8742c4e325cc7a86d5ba-1490d

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Name : SUMMIT SALES LLP Address: 5-4-187/34, MG ROAD, SECUNDERABAD GSTIN: 36ACQFS2044C1Z7 PAN No.: Phone :	Name : SUMMIT SALES LLP Address: GV ONE SITE TURKAPALLY, SHAMIRPET ROAD MR ANSARI PH 7667074298 GSTIN : 36ACQFS2044C1Z7	Date : 12-Apr-23 P.O No. : 20230412012 P.O Date : 12-Apr-23 Truck No. : AP23W1067 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	
INWARD Inward No: 1477 Dt: 13-4-23 MRN No: Dt: Received By: Sign: <i>Suraj</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%

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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

IFS Code :

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Authorized Signatory

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