

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

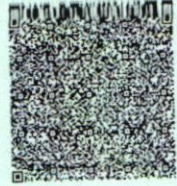
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 26672ff4d259a51fea130acad4f6ae7a163054463225384e9816f92be504e-6da

Ack No. : 112315706341563

Ack Date: 23-Mar-23



Billing Address	Shipping Address	Invoice No. : 4730
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 23-Mar-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: NGH SITE C/O MODI POCHARAM GHATKESAR ROAD MR VIJAY PH 9849497484	P.O No. : 20230323016
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 23-Mar-23
PAN No.:		Truck No. : TS15UA2852
Phone :		EwayBill No : 181617540515

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	560.00	290.00	1,26,874.00	17,762.36	17,762.36	
TOTAL			560.00		1,26,874.00			

CGST Amount : 17,762.36
SGST Amount : 17,762.36

IGST Amount :

Total Taxable Amount **1,26,874.00**
CGST 14% 17,762.36
SGST 14% 17,762.36
Round Off (-)0.72
Grand Total 1,62,398.00

Value In Rs. : INR One Lakh Sixty Two Thousand Three Hundred Ninety Eight 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 .

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

GSTIN : 36ACPPC4261Q1Z3

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Name : **SUMMIT SALES LLP**

Name : **SUMMIT SALES LLP**

Address: 5-4-187/31, MG ROAD,
SECUNDERABAD

Address: NGH SITE C/O MODI
POCHARAM GHATKESAR
ROAD

GSTIN: 36ACQFS2044C1Z7

MR VIJAY PH 9849497484
GSTIN : 36ACQF82044C1Z7

PAN No.:

Phone :

Invoice No. : 4730

Date : 23-Mar-23

P.O No. : 20230323018

P.O Date : 23-Mar-23

Truck No. : TS15UA2852

EwayBill No : 181817540515

12567 25/05/22

CGST Amount : 17.762.36

SGST Amount : 17.762.36

IGST Amount :

Total Taxable Amount	1,26,874.00
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CGST 14%	17.76236
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SGST 14%	17,767.36
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IGST 28%

Round Off (-)0.72

Grand Total	1,62,398.00
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Value in Rs. : INR One Lakh Sixty Two Thousand Three Hundred
Ninety Eight Only.

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 60200050652389

IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

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