

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

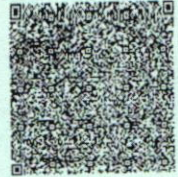
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 58124a643e503fc4991d27c318420027c4c592b27a742beb2c03e70eb90-f27f2

Ack No.: 112315618804590

Ack Date: 13-Mar-23



Billing Address	Shipping Address	Invoice No. : 4613
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 13-Mar-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GMR SITE, MALLAPUR BESIDE NFC, MALLAPUR MR RAMPRASAD 7406769374/8309938133	P.O No. : 20230313008
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 13-Mar-23
PAN No.:		Truck No. : TS12UB5160
Phone :		EwayBill No : 171612361525

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	300.01	1,17,188.00	16,406.32	16,406.32	
TOTAL			500.00		1,17,188.00			

CGST Amount : 16,406.32
SGST Amount : 16,406.32

IGST Amount :

Total Taxable Amount	1,17,188.00
CGST 14%	16,406.32
SGST 14%	16,406.32
Round Off	(-)0.64
Grand Total	1,50,000.00

Value In Rs. : INR One Lakh Fifty 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



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 .

TAX INVOICE

Email: srm223@gmail.com
Phone: 040 66784365
Cell No.: 09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : 58124643e03fcd991427c318420027c4c592b27a742beb2cd3e70eb90-12772
Ack No.: 112315618804590
Ack Date: 13-Mar-23

Billing Address Name : SUMMIT SALES LLP Address : 5-4-187/34, MG ROAD, SECUNDERABAD GSTIN: 36ACQF52044C1Z7 PAN No.: Phone :		Shipping Address Name : SUMMIT SALES LLP Address : GMR SITE, MALLAPUR BESIDE NFC, MALLAPUR MR RAMPRASAD 7406769374/8309938133 GSTIN : 36ACQF52044C1Z7		Invoice No. : 4613 Date : 13-Mar-23 P.O No. : 20230313008 P.O Date : 13-Mar-23 Truck No. : TS12UB5180 Waybill No. : 171812361525				
SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14%	SGST 14%	IGST 28%
1	Parasakti PPC	25232930	500.00	300.00	1,17,188.00	16,406.32	16,406.32	
TOTAL					1,17,188.00	1,17,188.00	18,406.32	18,406.32
CGST Amount : 16,406.32								
SGST Amount : 16,406.32								
Value In Rs. : INR One Lakh Fifty 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 : SBIN0011656			
Terms & Conditions: INWARD MODI REALTY MALLAPUR LLP Ward No 11615, DUL3/10/2023 MRN NO 11615-0113/10/2023 RECEIVED BY: [Signature] MRN NO 11615-0113/10/2023					For SRI BALAJI MARKETING ASSOCIATES [Signature] Authorised Signatory			
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
20230407004