

TAX INVOICE

Email : sbma233@gmail.com
Phone : 940 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 : 972c3e6f86e3e30bffe4696761bd22289be7cd6a8c1fba022972c2f0780f0-
1ac

Ack No. : 112315512192876

Ack Date: 2-Mar-23



Billing Address		Shipping Address		Invoice No. : 4517			
Name : SUMMIT SALES LLP		Name : SUMMIT SALES LLP		Date : 2-Mar-23			
Address: 5-4-187/34, MG ROAD, SECUNDERABAD		Address: GVRC SITE TURKAPALLY MR MADHU--9502211499		P.O No. : 20230302006			
GSTIN: 36ACQFS2044C1Z7		GSTIN : 36ACQFS2044C1Z7		P.O Date : 2-Mar-23			
PAN No.:				Truck No. : TS15UA2851			
Phone :				EwayBill No : 141607501546			

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	550.00	295.00	1,26,757.00	17,745.98	17,745.98	
TOTAL			550.00		1,26,757.00			

CGST Amount : 17,745.98	IGST Amount :	Total Taxable Amount	1,26,757.00
SGST Amount : 17,745.98		CGST 14%	17,745.98
		SGST 14%	17,745.98
		Round Off	0.04
Value In Rs. : INR One Lakh Sixty Two Thousand Two Hundred Forty Nine Only .		Grand Total	1,62,249.00

Bank : HDFC BANK LTD	Bank : SBI (Ashoknagar Branch)
Branch Name : RTC X Roads	Branch Name : Ashoknagar, Hyderabad
Account No : 50200050652389	Account No : 35706838384
IFS Code : HDFC0000472	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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CGST 14% 17,745.98
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Round Off 0.04
Grand Total 1,62,249.00

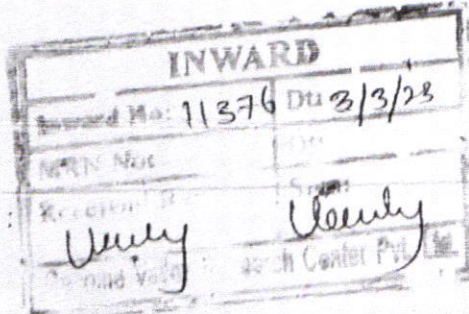
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Branch Name : Ashoknagar, Hyderabad
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MRN

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20230307013

3/3/23

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