

GSTIN : 36BCDPV5240D1ZP

TAX INVOICE

Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail : vasuvajrala2@gmail.com

Buyer Name & Address

M/s. Summit Sales LLP
-Hyd, TSP.O. No. : 2023 04 21 003GST IN 36 ACQFS 9044 C1Z7E-Way Bill No. : 1316 3847 2467

Invoice No.

040
22-04-2023Date : 22-04-2023

Vehicle No.

AP24 TB 0995

Transporter Name :

Destination : NH Pocharam

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	maha cement	2523	520 bags	234.375	121,875.00
TOTAL					121875.00
SGST				14 %	17062.5
CGST				14 %	17062.5
IGST				- %	-
GRAND TOTAL					156000.00

Rupees in words : one lakh fifty six thousand rupees only.

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

Name : Karur Vysya Bank

IFSC : KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS

Declaration :

1. This is Subject to Hyderabad Jurisdiction.
2. Our liability cases once the goods leave from our premises
3. Goods once sold cannot be taken back or exchange.



BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail : vasuvajrala2@gmail.com

Customer Name & Address

Summit Sales LLP

-Hyd., T.S.

PO No.: 2023 04 21 003

GST IN 36ACQJFS 9044 C1Z7

E-Way Bill No.: 1316 3247 2467

Invoice No.

040

22-04-2023

Date : 22-04-2023

Vehicle No.

AP24 TB0995

Transporter Name :

Destination : NH4 Pocharam

No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	maha cement	2523	520 bags	234.375	121,875.00
MRN-20230422001 INWARD Inward No: 12665 Dt: 22/04/23 MRN No: Dt: Received By: Sign: NILGIRI HEIGHTS					
TOTAL					121875.00
SGST 14 %					17062.5
CGST 14 %					17062.5
IGST - %					-
GRAND TOTAL					156000.00

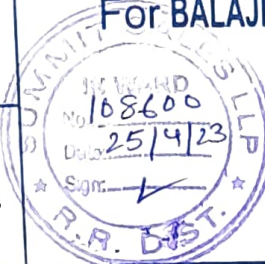
Rupees in words : one lakh fifty six thousand rupees only.

A/c Name: Balaji steel & Cement Traders
A/c No. 14671 35000010397
Name : Karur Vysya Bank
IFSC : KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS

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Authorised Signatory

NGH-20230418058

GSTIN : 36BCDPV5240D1ZP

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Buyer Name & Address

M/s. Summit Sales LLP

Invocie No.

042

Date : 23-04-2023Vehicle No. TS08UH0221

Transporter Name : _____

PO No: 2023 04 21003Anil: 8688981990GST IN 36ACQES2044C1Z7Destination : NGH Polcharam

E-Way Bill No. :

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount										
1	Maha Cement	2523	40 bags	234.37	9375.00										
MRN - 20230422001 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 2666</td><td>Dt: 23/04/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign:</td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table>						INWARD		Inward No: 2666	Dt: 23/04/23	MRN No:	Dt:	Received By:	Sign:	NILGIRI HEIGHTS	
INWARD															
Inward No: 2666	Dt: 23/04/23														
MRN No:	Dt:														
Received By:	Sign:														
NILGIRI HEIGHTS															
TOTAL					9375.00										
SGST		14 %	1312.5												
CGST		14 %	1312.5												
IGST		- %	-												
GRAND TOTAL					12000.00										

Rupees in words :

Thirteen thousand rupees only.

A/c Name: Balaji steel & Cement Traders
A/c No. 14671 35000010397
Name : Karur Vysya Bank
IFSC : KVBL0001467 Branch: Kukatpally

For **BALAJI STEEL AND CEMENT TRADERS**

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BALAJI STEEL AND CEMENT TRADERS

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Buyer Name & Address

M/s. Summit Sales LLP- Hyd, TS.PO No: 2023 04 21003Anil: 8688981990GST IN 36ACQFS 2044C1 Z7

E-Way Bill No. :

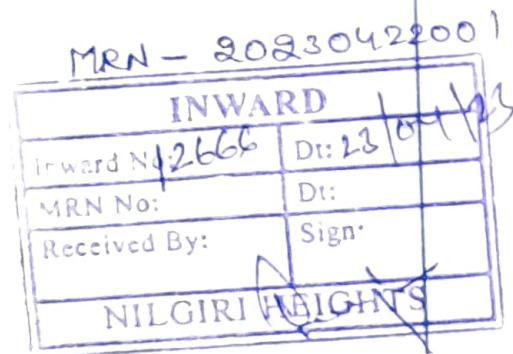
Invocie No.

042Date : 23-04-2023Vehicle No. TS08UH0221

Transporter Name : _____

Destination : NGH Pocharam

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1	Maha Cement	2523	40 bags	234.37	9375.00
TOTAL					9375.00
SGST					14 % 1312.5
CGST					14 % 1312.5
IGST					- % -
GRAND TOTAL					12000.10



Rupees in words :

Twelve thousand rupees only.

A/c Name: Balaji steel & Cement Traders
A/c No. 14671 35000010397
Name : Karur Vysya Bank
IFSC : KVBL0001467 Branch: Kukatpally

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