

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., TS

PO No: 20230503006

GST IN 36ACQES2044C127

Invocie No.

070

Date : 05-05-2023

Vehicle No. AP29TA4858

Transporter Name :

Destination : GHT KODKUR

E-Way Bill No. : 1216 3885 2491

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1	BANGUR PPC	2523	200 Bags	242.18 85	48,437.5
TOTAL					48,437.5
SGST				14 %	6,781.25
CGST				14 %	6,781.25
IGST				— %	—
GRAND TOTAL					62,000.00



Rupees in words : Sixty Two thousand Rupees only

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

Name : Karur Vysya Bank

IFSC : KVBL0001467 Branch: Kukatpally

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.

For BALAJI STEEL AND CEMENT TRADERS



Ght- 20230502019

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

1-3, Matampet, Rachapally, Hyd. Malkajgiri Mandal, Medchal Dist. TS-500090 E-mail: vasu@vats2@gmail.com

Buyer Name & Address

via SUMMIT SALES LLP

Invoice No. 070

Date 05-05-2023

Vehicle No. AP29TA4858

Transporter Name

Destination GH7 KODUR

PO- 20230503006

GSTIN 360606590040127

E-Way Bill No.

S.No	DESCRIPTION	HSN Code	Qty	Rate	Amount
1	BRICKER PPC	2523	2008m ³	942.1875	48437.5
TOTAL					48,437.5
SGST					14 % 6,781.25
CGST					14 % 6,781.25
IGST					— % —
GRAND TOTAL					62,000.00

INWARD

Inward No: 15093 Dt: 05/05/23

MRN No: Dt:

Received by: [Signature] Sign: [Signature]

MENTA & MODI REALTY KODUR LLP

Ruppes in words: Sixty Two thousand Ruppes only