

20230513016

GSTIN : 36BCDPV5240D12P

TAX INVOICE

Cell : 9133122211

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 : vasuvajjala2@gmail.com

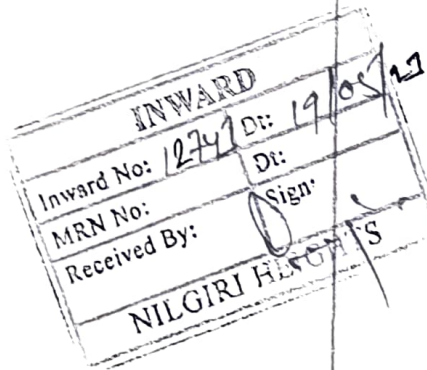
Buyer Name & Address

M/s. Summit Sales LLPInvoice No 098Date 19-05-2023Vehicle No. TS-61UC 1595

Transporter Name

Destination Pochampet NightPD No: 20230515016GSTIN 36ACQES 2044C177E-Way Bill No. 1416 4538 8914

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1	Cement - PPC	2523	550 Bags	2625.18	1404687.5
TOTAL					1404687.5
SGST 14%					19665.63
CGST 14%					19665.63
IGST - %					-
GRAND TOTAL					179800.00

Rupees in words : one lakh seventy nine thousand eight hundred

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

Name : Karur Vysya Bank

IFSC : KVBLO001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS



Declaration :

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

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Buyer Name & Address

M/s. Summit Sales LLP- Sel. bad. Hyd. TS.PO No: 20230515016GST IN 36ACQFS 2044G1Z7Invocie No. 098Date : 19-05-2023Vehicle No. TS06UC 6588

Transporter Name : _____

Destination : Pocharam NGHE-Way Bill No. : 1416 4538 8914

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPL	2523	580 Bags	242.18	140468.75
TOTAL					140468.75
SGST		14 %			19665.63
CGST		14 %			19665.63
IGST		- %			-
GRAND TOTAL					179800.00

Rupees in words : one lakh seventy nine thousand eight hundred 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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