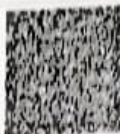


Email: sbma233@gmail.com
Phone: 040 66784365
Cell No: 09246524365

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

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



GSTIN : 36ACPPC4261Q1Z3

IRN : 3c16cdf103319a4f4a6e08159f157d4e05c709a4ce255530dbaa3f39a4b-deeb5

Ack No. : 112214931233943

Ack Date : 29-Dec-22

Billing Address
Name : SUMMIT SALES LLP
Address : 5-4-187/34, MG ROAD,
SECUNDERABAD
GSTIN : 36ACQFS2044C1Z7
PAN No. :
Phone :

Shipping Address
Name : SUMMIT SALES LLP
Address : NRK SITE
TURKAPALLY
TURKAPALLY
SHAMIRPET ROAD
MR RAHUL PH
8978362427
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 3691
Date : 29-Dec-22
P.O No. : 20221227013
P.O Date : 29-Dec-22
Truck No. : AP23Y3405
EwayBill No : 181576703402

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	600.00	312.00	1,46,250.00	20,475.00	20,475.00	
TOTAL			600.00		1,46,250.00			

CGST Amount : 20,475.00

SGST Amount : 20,475.00

IGST Amount :

Total Taxable Amount 1,46,250.00

CGST 14% 20,475.00

SGST 14% 20,475.00

Grand Total 1,87,200.00

Value In Rs. : INR One Lakh Eighty Seven Thousand Two Hundred 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

INWARD	
Inward No: 2677	Di: 30/12/22
MRN No:	Di:
Received By: MRAS	Sign: f
DR NRK BIOTECH PVT LTD	



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.

NOTES: Toward PPC cement unloading (Hamali) charges paid
600 Bgs received 6 RS = 3600 rupees only
DRIVER NAME - SRINU Mob No- 9440749622