

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. T.S.PO No. : 2023 0715007GST IN 36ACQFS2044C1Z7E-Way Bill No. : 1516 7688 8189Invocie No. 197Date : 19-07-2023Vehicle No. TS08UF7865

Transporter Name : _____

Destination : G V ONE Tulkapally.

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement opc	2523	250 Bag's	246.09	61523.00
TOTAL					61523.00
SGST					14 % 8613.22
CGST					14 % 8613.22
IGST					- % + 0.56
GRAND TOTAL					78750.00



Rupees in words :

Seventy eight thousand seven hundred & fifty only.

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

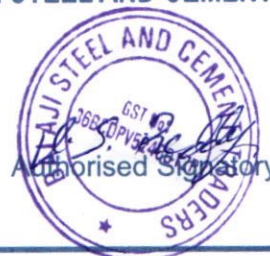
Name : Karur Vysya Bank

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.



G.V. One - 20230714054

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1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail : vasuvajjala2@gmail.com

Buyer Name & Address

M/s. Sumit Sales LLP- Hyd. T.S.P.O. No. : 2023 0712 7454GSTIN 36ACQF52044C1Z7E-Way Bill No. : 1516 7688 8189Invoice No. 197Date : 19-07-2023Vehicle No. TS08UF7865

Transporter Name : _____

Destination : G.V. ONE Tatkapally

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement gpc	2523	250 Bags	246.09	61523.00
INWARD Inward No: 1678 Dt: 21/07/23 MRN No: Dt: Received By: Paty Sign: Paty CRESCENTIA LABS PVT LTD MRN 20230817037					
TOTAL					61523.00
SGST 14 %					8613.22
CGST 14 %					8613.22
IGST — %					+ 0.56
GRAND TOTAL					78750.00

m.R.N: 20230722002

Rupees in words :

Seventy eight thousand seven hundred & fifty only.

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

Name : Karur Vysya Bank

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