

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

Summit Sales LLP
- HLL T.S.

Invoice No.

251

Date :

04-09-2023

Vehicle No.

TS08VF7865

Transporter Name :

Destination :

NRK, Tutakapally.

Po No : 20230902005

GST IN 36ALQ2FS2044C1Z7

E-Way Bill No. : 1517 0395 7927

S.No.

DESCRIPTION

HSN
Code

Qty.

Rate

Amount

Cement - PPC

2523

300
Bags

226.55

67,967.96

INWARD

INWARD	
Invoice No: 3341	DN: 04/09/23
MCH No:	Ex:
Received by: Sumi	Signature: [Signature]
DR. NRK BIOTECH PVT LTD	

TOTAL

67967.96

SGST

14 %

9515.51

CGST

14 %

9515.51

IGST

-

+0.02

GRAND TOTAL

86,999.00

Rupees in words :

Eighty Six Thousand Nine hundred & ninety nine only.

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 cases once the goods leave from our premises
3. Goods once sold cannot be taken back or exchange.

