

TAX INVOICE

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Phone : 040 66784365

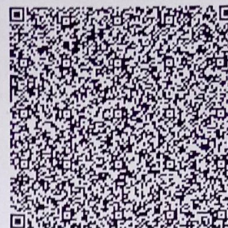
Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATESDEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD**GSTIN : 36ACPPC4261Q1Z3**

IRN : 55753ec8afa6044347b40b5437c5e6701b8c6069a18ae1a9-a98937ed4b7a6b95

Ack No. : 112317365202438

Ack Date : 4-Sep-23



Billing Address		Shipping Address		Invoice No. : 1927	
Name : SUMMIT SALES LLP		Name : SUMMIT SALES LLP		Date : 4-Sep-23	
Address : 5-4-187/34, MG ROAD, SECUNDERABAD		Address : GHT SITE, KOWKOOR KOWKOOR ALWAL MR SURESH PH 9502232100		P.O No. : 20230904008	
GSTIN : 36ACQFS2044C1Z7		GSTIN : 36ACQFS2044C1Z7		P.O Date : 4-Sep-23	
PAN No. :				Truck No. : AP23W3033	
Phone :				EwayBill No : 111704115759	

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	230.00	280.00	50,312.50	7,043.75	7,043.75	
TOTAL			230.00		50,312.50			

CGST Amount : 7,043.75

SGST Amount : 7,043.75

IGST Amount :

Total Taxable Amount 50,312.50

CGST 14% 7,043.75

SGST 14% 7,043.75

Value In Rs. : INR Sixty Four Thousand Four Hundred Only .

Grand Total 64,400.00

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 50200050652389

IFS Code : HDFC0000472

Bank

: SBI (Ashoknagar Branch)

Branch Name

: Ashoknagar, Hyderabad

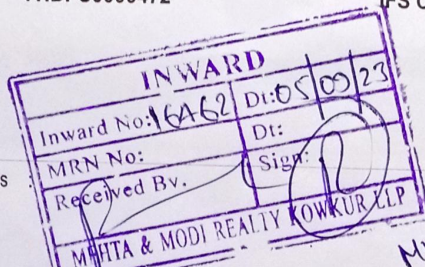
Account No

: 35706838384

IFS Code

: SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



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 .

MMN-20230905003
dt-05/09/23