

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN :
Ack No.:
Ack Date:

Billing Address	Shipping Address	Invoice No. : 1936
Name : SUMMIT SALES LLP Address: 5-4-187/34, MG ROAD, SECUNDERABAD GSTIN: 36ACQFS2044C1Z7 PAN No.: Phone :	Name : SUMMIT SALES LLP Address: GV ONE SITE, TURKAPALLY TURKAPALLY SHAMIRJET ROAD MR SHOBHAN BABU PH 9100036740 GSTIN : 36ACQFS2044C1Z7	Date : 5-Sep-23 P.O No. : 20230905007 P.O Date : 5-Sep-23 Truck No. : AP23W1067 EwayBill No :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	250.00	280.00	54,687.50	7,656.25	7,656.25	
TOTAL			250.00		54,687.50			

CGST Amount : 7,656.25
SGST Amount : 7,656.25

IGST Amount :

Total Taxable Amount 54,687.50
CGST 14% 7,656.25
SGST 14% 7,656.25
Grand Total 70,000.00

Value In Rs. : INR Seventy Thousand 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



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.

Inward No: 1899	Dr: 6/9/23
MRN No:	Dr:
Received by:	Sign:
CRESCENTIA LABS PVT LTD	

M.R.N:
20230906012