

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

Value In Rs. : INR Seventy Thousand Only .

Grand Total 70,000.00

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.

INWARD

Inward No: 1899 Dt: 6/9/23

MRN No: Dt:

Received by: Sign:

CRESCENTIA LABS PVT LTD

M.R.N:
20230906012