

TAX INVOICE

20190000000000000000
PAN: 3028504005
VAT: 3028504005

SRI BALAJI MARKETING ASSOCIATES

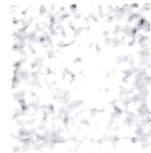
DEALERS: KCP PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO. 3, SRT 340, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

EVN: d5c51a79632d134cdc3f9fd81b7619c5f283cc7f00cf210d7594b2d112e6-
d64d

ATA No: 112214050211860

ATA Date: 19-Sep-22



Billing Address		Shipping Address		Invoice No	
Name	SUMMIT SALES LLP	Name	SUMMIT SALES LLP	Date	19-Sep-22
Address	5-4, 187/34 MG ROAD, SECUNDERABAD	Address	GVDC SITE TURKAPALLY SHAMIRPET ROAD MR SUBBAREDDY PH 7674808777	P.O No.	20220919001
GSTIN	36ACQFS2044C1Z7			P.O Date	19-Sep-22
PAN No.				Truck No.	AP23Y3385
Phone		GSTIN	36ACQFS2044C1Z7	EwayBill No	161526880380

SI	Descriptions	HSN	Qty	Rate	Taxable	CGST	SGST	IGST
No.	of Goods			Incl. Tax	Amount	14 %	14 %	28 %
	Parasakti MNC	25232930	500.00	300.00	1,17,190.00	16,406.60	16,406.60	

TOTAL	500.00	1,17,190.00		
CGST Amount : 16,406.60	IGST Amount :	Total Taxable Amount	1,17,190.00	
SGST Amount : 16,406.60		CGST 14%	16,406.60	
		SGST 14%	16,406.60	
		Round Off	(-)3.20	
		Grand Total	1,50,000.00	

Value in Rs. : INR One Lakh Fifty Thousand Only

Bank : HDFC BANK LTD
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472

Bank : * Not Applicable
Branch Name :
Account No :
IFS Code :

For SRI BALAJI MARKETING ASSOCIATES

"TRUE COPY"



TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

DEALERS: MCF, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN d6c51a79632d134cdc39fd01b7619c5f283ccf100cf710d75946zdi12z6d64d

Ack No 112214050211050
Ack Date 19-Sep-22

Ack Date 19 Sep-22		Invoice No. : 2152	
Billing Address		Shipping Address	
Name : SUMMIT SALES LLP		Name : SUMMIT SALES LLP	
Address: 5-4-197/34, MG ROAD, SECUNDERABAD		Address: GVDC SITE TURKAPALLY, SHAMIRPET ROAD MR SUBBAREDDY PH 7674808777	
GSTIN: 36ACQFS2044C1Z7		GSTIN: 36ACQFS2044C1Z7	
PAN No. : Phone :		Date : 19-Sep-22 P.O No : 20220919001 P.O Date : 19-Sep-22 Truck No. : AP23Y3385 EwayBill No : 161629980380	

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Eway Bill Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
	Pansakir PPC	25232930	500.00	300.01	1,17,180.00	16,405.20	16,405.60	
	TOTAL		500.00		1,17,190.00			

CGST Amount : 16,406.60
SGST Amount : 16,406.60

ICST Amount :

Total Taxable Amount	1,17,190.00
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CGST 14%	16,406.60
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SGST 14%	16,408.60
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Round Off	(-)3.20
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Grand Total	1,50,000.00
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Value in Rs. : INR One Lakh Fifty 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 : SBIN0011656

1658 19/9/2022 For SRI BALAJI MARKETING ASSOCIATES
20241224m2 11/12/22

Life & Conditions

Authorized Signatory

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.

Bill 550

20. 2/1/23