

## TAX INVOICE

**SRI BALAJI MARKETING ASSOCIATES**DEALERS, KCP PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS  
SHOP NO. 9, SRI 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 1n04bdc17c1e73465505ada7700dd293cca5edecm67cfa937me5015481a  
6b0bd  
Ack No : 112214140384374  
Ack Date : 29 Sep-22

## Billing Address

Name : **SUMMIT SALES LLP**  
Address : 54, 1ST CROSS ROAD,  
SECUNDERABAD  
GSTIN : 36ACQFS2044C1Z7  
Phone :

## Shipping Address

Name : **SUMMIT SALES LLP**  
Address : GVRC SITE TURKAPALLY  
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 2388

Date : 29-Sep-22

P.O No. : 20220829002

P.O Date : 29-Sep-22

Truck No. : TS15UA2852

Eway Bill No : 171534355693

| Sl<br>No.               | Descriptions<br>of Goods | HSN           | Qty    | Rate<br>Incl. Tax                | Taxable<br>Amount | CGST<br>14 % | SGST<br>14 % | IGST<br>28 % |
|-------------------------|--------------------------|---------------|--------|----------------------------------|-------------------|--------------|--------------|--------------|
|                         |                          |               |        |                                  |                   |              |              |              |
|                         | Paraski PPC              | 25232930      | 550.00 | 300.01                           | 1,28,909.00       | 18,047.26    | 18,047.26    |              |
| <b>TOTAL</b>            |                          |               | 550.00 |                                  | 1,28,909.00       |              |              |              |
| CGST Amount : 18,047.26 |                          | IGST Amount : |        |                                  |                   |              |              |              |
| SGST Amount : 18,047.26 |                          |               |        |                                  |                   |              |              |              |
|                         |                          |               |        | Total Taxable Amount 1,28,909.00 |                   |              |              |              |
|                         |                          |               |        | CGST 14% 18,047.26               |                   |              |              |              |
|                         |                          |               |        | SGST 14% 18,047.26               |                   |              |              |              |
|                         |                          |               |        | Round Off (-)3.52                |                   |              |              |              |
|                         |                          |               |        | <b>Grand Total 1,65,000.00</b>   |                   |              |              |              |

Value in Rs. : INR One Lakh Sixty Five Thousand Only.

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 60200050862369

IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

Authorized Signatory

|                          |             |
|--------------------------|-------------|
| <b>INWARD</b>            |             |
| Inward No: 10140         | Do: 29-9-22 |
| MRN No: 114              | Do: 29-9-22 |
| Received By: [Signature] | [Signature] |

**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.

## TAX INVOICE

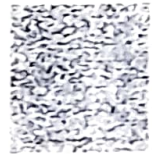
**SRI BALAJI MARKETING ASSOCIATES**DEALERS: KCP PARASAKTI BIRLASHAKTI & RAMCO Cements  
SHOP NO 3, SRT 343, LAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

PAN : 1a04bdc17c1e72465505ade7700dd293cce5adaca67cfa93eee5015431a-  
6b0bd

Adh No : 112214140354374

Iss Date : 29-Sep-22



| Billing Address                              | Shipping Address               | Invoice No. : 2388         |
|----------------------------------------------|--------------------------------|----------------------------|
| Name : <b>SUMMIT SALES LLP</b>               | Name : <b>SUMMIT SALES LLP</b> | Date : 29-Sep-22           |
| Address : 5-4-1ST 34 MG ROAD<br>SECUNDERABAD | Address : GVRC SITE TURKAPALLY | P.O No. : 20220929002      |
| GSTIN : 36ACQFS2044C1Z7                      | GSTIN : 36ACQFS2044C1Z7        | P.O Date : 29-Sep-22       |
| PAN No. :                                    |                                | Truck No. : TS15UA2852     |
| Phone :                                      |                                | EwayBill No : 171534356683 |

| SI No. | Descriptions of Goods | HSN      | Qty    | Rate   | Taxable Amount | CGST 14 % | SGST 14 % | IGST 28 % |
|--------|-----------------------|----------|--------|--------|----------------|-----------|-----------|-----------|
|        | Parasakti PPC         | 25232930 | 550.00 | 300.01 | 1,28,909.00    | 18,047.26 | 18,047.26 |           |

**TOTAL****550.00****1,28,909.00**

CGST Amount : 18,047.26

IGST Amount :

SGST Amount : 18,047.26

Total Taxable Amount **1,28,909.00**

CGST 14% 18,047.26

SGST 14% 18,047.26

Round Off (-) 3.52

**Grand Total 1,65,000.00**

Value In Rs. : INR One Lakh Sixty Five 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



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.