

TAX INVOICE

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Phone: 040 66784385
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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: ca8324a3461f087c347e317f2e3d1ac98cef67ab549eedf103f605d64db8-9138

Ack No: 112214762129118

Ack Date: 9-Dec-22

Billing Address

Name : **SUMMIT SALES LLP**
Address: 5-4-187/34, MG ROAD,
SECUNDERABAD
GSTIN: 36ACQFS2044C1Z7
PAN No.:
Phone:

Shipping Address

Name : **SUMMIT SALES LLP**
Address: GHT SITE SY NUM 196
KOWKUR BOLARAM
KOWKUR ALWAL
MR Suresh-9502232100
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 3372

Date : 9-Dec-22

P.O No. : 20221208002

P.O Date : 9-Dec-22

Truck No. : AP23W1098

EwayBill No : 131566838863

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	300.00	317.00	74,297.00	10,401.58	10,401.58	
TOTAL			300.00		74,297.00			

CGST Amount : 10,401.58

SGST Amount : 10,401.58

IGST Amount :

Total Taxable Amount 74,297.00

CGST 14% 10,401.58

SGST 14% 10,401.58

Round Off (-)0.16

Grand Total 95,100.00

Value In Rs. : INR Ninety Five Thousand One Hundred 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



Authorised Signatory

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 .

208001

TAX INVOICE

Email: sba@sbm.com
Phone: 040 66784065
Cell No: 98245524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO. 3, ERT 313, JAWAHARNAGAR, ASHOKNAGAR, 16 DERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN: ea8374a34610007c347e317f2e3d1ac28ce867ab549ned1103f605d64db9
9138

Ack No.: 112214762129118

Ack Date: 9-Dec-22



Billing Address
Name: **SUMMIT SALES LLP**
Address: S-4-187/34, MG ROAD,
SECUNDERABAD
GSTIN: 36ACQFS2044C1Z7
PAN No.:
Phone:

Shipping Address
Name: **SUMMIT SALES LLP**
Address: GHT SITE, SY. NUM 195,
KOWKUR BOLARAM,
KOWKUR ALWAL
MR. Suresh-9502232100
GSTIN: 36ACQFS2044C1Z7

Invoice No.: 3372

Date: 9-Dec-22

P.O No.: 20221208002

P.O Date: 9-Dec-22

Truck No.: AP23-V1038

EwayBill No.: 131566836863

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14%	SGST 14%	IGST 28%
1	Parasak PCC	25232930	300.00	317.00	74,297.00	10,401.58	10,401.58	
TOTAL			300.00		74,297.00			

CGST Amount: 10,401.58
SGST Amount: 10,401.58

IGST Amount:

Total Taxable Amount: 74,297.00

CGST 14%: 10,401.58

SGST 14%: 10,401.58

IGST 28%:

Round Off: (-)0.16

Grand Total: 95,100.00

Value In Rs.: INR Ninety Five Thousand One Hundred 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

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Terms & Conditions

Authorised 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.

Mr - 20230105004

dt - 05/01/23

