

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 : d966ac646d7a55cb293fec3f9dfd03a0f388489940fea926ccd21ddc1eab-54fa

Ack No: 112214053686065

Ack Date: 19-Sep-22

Billing Address**Shipping Address**

Invoice No. : 2161

Name : **SUMMIT SALES LLP**Name : **SUMMIT SALES LLP**Address: 5-4-187/34, MG ROAD,
SECUNDERABADAddress: NRK SITE TURKAPALLY
TURKAPALLY SHAMIRPET
PH 9676246895/ RAHUL
8978362427GSTIN: **36ACQFS2044C1Z7**

PAN No.:

Phone:

GSTIN: **36ACQFS2044C1Z7**

Date : 19-Sep-22

P.O No. : 20220919004

P.O Date : 19-Sep-22

Truck No. : AP23Y3405

EwayBill No : 171529099920

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	600.00	300.00	1,40,628.00	19,687.92	19,687.92	
TOTAL			600.00		1,40,628.00			

CGST Amount : 19,687.92

SGST Amount : 19,687.92

IGST Amount :

Total Taxable Amount **1,40,628.00**

CGST 14% 19,687.92

SGST 14% 19,687.92

IGST 28%

Round Off (-) 3.84

Grand Total 1,80,000.00Value In Rs. : **INR One Lakh Eighty 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**

Authorized 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.

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS KCP, PARASAKI, BIRLA BHAKTI & RAMCO Cement
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4201Q1Z3

IRN : 14998ac648d7a5b0eb203f0c3f0d1d03n0f300400040f0a020ced21d0e10ab-84fa

Ack No : 112214063600006

Ack Date : 19-Sep-22

Billing Address

Name : SUMMIT SALES LLP

Address : 5-4-16734, MG ROAD,
SECUNDERABAD

GSTIN : 36ACQFS2044C1Z7

PAN No.:

Phone :

Shipping Address

Name : SUMMIT SALES LLP

Address : NRIK SITE TURKAPALLY
TURKAPALLY SIAMIRPET
PH 0670246005/ RAHUL
0070302427

GSTIN : 36ACQFS2044C1Z7

Invoice No. : 2161

Date : 19-Sep-22

P.O No. : 20220919004

P.O Date : 10-Sep-22

Truck No. : AP23Y3405

EwayBill No : 171529090920

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakii PPC	25232030	600.00	300.00	1,40,628.00	19,687.92	19,687.92	
TOTAL			600.00		1,40,628.00			

CGST Amount : 19,687.92

IGST Amount :

SGST Amount : 19,687.92

Total Taxable Amount 1,40,628.00

CGST 14% 19,687.92

SGST 14% 19,687.92

IGST 28%

Round Off (-) 3.84

Grand Total 1,80,000.00

Value In Rs. : INR One Lakh Eighty Thousand Only.

Bank : HDFC BANK LTD

Bank : SBI (Ashoknagar Branch)

Branch Name : RTC X Roads

Branch Name : Ashoknagar, Hyderabad

Account No : 50200050652389

Account No : 35706030304

IFS Code : HDFC0000472

IFS Code : SBIN0011650

Terms & Conditions:

INWARD	
Inward No: 2373	Date: 20/9/20
MRN No:	Q:
Received By: MEHAN	Sign: [Signature]
DR NRIK BIOTECH PVT LTD	

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.

notes: ppc cement 600 bags received
cement unloading charges paid
600 bags x 625 = 3600 rupees only

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