

TAX INVOICE

906002

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLASHAKTI & BALCO Cements
SHOP NO 3 SRT 343 JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 94a446d531f94edf2a0458ba402a5016767c9e44ab644166a459492917b11
b16e

Ack No : 112213999095072

Ack Date : 12-Sep-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 : MPL SITE
MALLAPUR

GSTIN : 36ACQFS2044C1Z7

Invoice No :

Date : 12-Sep-22

P.O No. : 20220908004 20220908004

P.O Date : 12-Sep-22

Truck No. : AP2377126

Eway Bill No : 121425431

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14%	SGST 14%	IGST
1	Parasakti PPC	25232930	250.00	300.01	58,595.00	8,203.30	8,203.30	
TOTAL				250.00	58,595.00			

CGST Amount : 8,203.30

SGST Amount : 8,203.30

IGST Amount :

Total Taxable Amount : 58,595.00

CGST 14% : 8,203.30

SGST 14% : 8,203.30

Round Off : 0.00

Grand Total : 75,000.00

Value In Rs. : INR Seventy 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 : 35706038384

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.

