

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATESDEALERS: KCP PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 51f9b544f6e046db73d4ed7eaac3e0a06fd4402b788593f3b954d98400ce-977d

Ac No : 112214461436237

Date : 4-Nov-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 : GVRC SITE TURKAPALLY
SHAMIRPET TURKAPALLY

MR MADHU 9502211499

GSTIN : 36ACQFS2044C1Z7

Invoice No. : 2919

Date : 4-Nov-22

P.O No. : 20221103002

P.O Date : 3-Nov-22

Truck No. : TS15UA2851

EwayBill No : 121550634539

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	550.00	307.00	1,31,912.00	18,467.68	18,467.68	

TOTAL

550.00

1,31,912.00

CGST Amount : 18,467.68

SGST Amount : 18,467.68

IGST Amount :

Total Taxable Amount 1,31,912.00

CGST 14% 18,467.68

SGST 14% 18,467.68

Round Off (-) 0.36

Grand Total 1,68,847.00

Value In Rs. : INR One Lakh Sixty Eight Thousand Eight Hundred
Forty Seven Only

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 50200050652389

IFSC Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



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

Phone 040 66784365
Cell No 99240524365

TAX INVOICE

TAX INVOICE
SRI BALAJI MARKETING ASSOCIATES
DEALERS: KEMPARASAKI
SHOP NO.3, SRI

DEALERS: KIPPARASAKI (HILL) HANCOCK DAM, 10000000
SHOP NO 3 SRI 303 JAWAHAR AIR ASTHANA AIR ASTHANA AIR ASTHANA

518b544eb06db6731ed07eac3e0d06f4102b798591fb954d98f00e

112714461436232
4 Nov 77

Exit Address

Name: SUMMIT SALES LLP
Address: 54/172 L M ROAD
SECUNDERABAD
GSTIN: 36ACQFS2044C1Z7
PAN No.
Phone:

Shipping Address
Name **SUMMIT SALES LLP**
Address **GVRG SITE TURKAPALLI
SHAMIRPET TURKAPALLI
MR MADHU 9502711439**
GSTIN: **36AC0F52044C1Z7**

Invoice No. 2019
Date 4/16/20
P.O. No. 1022109702
P.O. Date 4/16/20
Truck No. TS19LA2851

EWAY Bill No.	121550634034		
Taxable	CGST	SGST	IGST
Amount	14 %	14 %	28 %

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Eway Bill No Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
		25232930	550.00	307.00	1,31,912.00	18,467.68	18,467.68	
TOTAL			550.00		1,31,912.00			
CGST Amount : 18,467.68								

CGST Amount : 18,467.68
SGST Amount : 18,467.68

IGST Amount :

Total Taxable Amount	1,31,912.00
CGST 14%	18,467.68
SGST 14%	18,467.68
IGST 28%	
Round Off	1.036
Grand Total	1,68,847.00

Value In Rs. : INR One Lakh Sixty Eight Thousand Eight Hundred
Forty Seven 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

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.

INWARD
 Inward No: 10357-4/11/2
 Date: 11/5/29
 Received by: [Signature] [Signature]
 For: Mr. Vellay
 (mailing) / Taherm / Ennihilin / (F.M.)