

TAX INVOICE

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Phone: 040 66784365
Cell No: 09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : a70d3c6987060f9198eb4bf35398fff4e0983e46a9e45f1b13195197cd007-42d

Ack No : 112214053717772

Ack Date : 19-Sep-22

Billing Address	Shipping Address	Invoice No. : 2162
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 19-Sep-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: NGH SITE, POCHARAM, POCHARAM, GHATKESAR	P.O No. : 20220919002
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 18-Sep-22
PAN No.:		Truck No. : AP23Y3387
Phone :		EwayBill No : 121529102294

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Cement 50KG Bag	25232930	540.00	300.00	1,26,565.20	17,719.13	17,719.13	
TOTAL			540.00		1,26,565.20			

CGST Amount : 17,719.13
SGST Amount : 17,719.13

IGST Amount :

Total Taxable Amount 1,26,565.20
CGST 14% 17,719.13
SGST 14% 17,719.13
IGST 28%
Round Off (-)3.46
Grand Total 1,62,000.00

Value In Rs. : INR One Lakh Sixty Two 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



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

92ma233@gmail.com
e_040 66784365
No_09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : 7a530eb5c0c391efbb58ef1252ea7d82cca95801fa8b7a274874b6d7817-663e8

Ack No : 112214053738377

Ack Date : 19-Sep-22

Billing Address Name : SUMMIT SALES LLP Address : 5-4-187/34, MG ROAD, SECUNDERABAD GSTIN : 36ACQFS2044C1Z7	Shipping Address Name : SUMMIT SALES LLP Address : NGH SITE, POCHARAM POCHARAM GHATKESAR MR VIJAY PH 9849497484 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 2163 Date : 19-Sep-22 P.O No. : 20220919002 P.O Date : 18-Sep-22 Truck No. : AP23W1004 EwayBill No : 141529104085
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Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
Parasakti OPC	25232910	420.00	330.00	1,08,280.20	15,159.23	15,159.23	
TOTAL		420.00		1,08,280.20			

ST Amount : 15,159.23
ST Amount : 15,159.23

IGST Amount :

Total Taxable Amount	1,08,280.20
CGST 14%	15,159.23
SGST 14%	15,159.23
IGST 28%	
Round Off	1.34
Grand Total	1,38,600.00

ue In Rs. : INR One Lakh Thirty Eight Thousand Six Hundred Only .

k : HDFC BANK LTD
nch Name : RTC X Roads
ount No : 50200050652389
Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)
Branch Name : Ashoknagar, Hyderabad
Account No : 35706838384
IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



Authorised Signatory

s & 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

Email: srm233@gmail.com
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Cell No: 09246524365

SRI BALAJI MARKETING ASSOCIATES

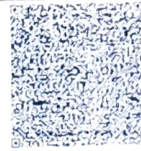
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN: 226fb9874faaafa63c1d0d6e8915c2ff51bdfd73098d0abdb58ce23e2c88-e103

Ack No.: 112214053754913

Ack Date: 19-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: NGH SITE, POCHARAM
POCHARAM GHATKESAR
GSTIN : **36ACQFS2044C1Z7**

Invoice No. : 2164

Date : 19-Sep-22

P.O No. : 20220919002

P.O Date : 18-Sep-22

Truck No. : AP23W0194

EwayBill No. :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti OPC	25232910	120.00	330.00	30,937.20	4,331.21	4,331.21	
TOTAL			120.00		30,937.20			

CGST Amount : 4,331.21
SGST Amount : 4,331.21

IGST Amount :

Total Taxable Amount	30,937.20
CGST 14%	4,331.21
SGST 14%	4,331.21
IGST 28%	
Round Off	0.38
Grand Total	39,600.00

Value In Rs. : INR Thirty Nine Thousand Six 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 .

[illegible]

657 N. MACPHERSON ST.

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

[illegible]

TOTAL		100.00	69,807.00
COST Amount	A-101-01		Total Transfer Amount
COST Amount	A-101-01		COST AMT.
			COST AMT.
			COST 10%
			Round Off
Amount In To	N/A Party Name Transferred Six Hundred One Only		Grand Total
			10,500.00
BANK	HDFC BANK LTD	BANK	SBI (A Stockbroker Branch)
Branch Name	RDC & Roads	Branch Name	Astockbroker, Hyderabad
Account No	XXXXXXXXXXXX	Account No	XXXXXXXXXXXX
IFSC Code	HDFC000XXXXX	IFSC Code	SBIIN03XXXXX

1. I have examined the above schedule and the supporting documents and certify that the particular items about are true correct and the amount is properly accounted actually received and that there is no flow of additional correspondence.

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