

GV-1

SLR-20230816077

TAX INVOICE

SLR-20230816076

Email: sbma23@gmail.com

Phone: 040 66784365

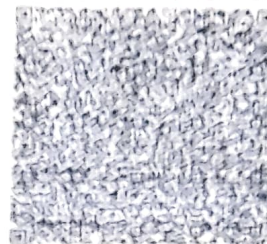
Cell No.: 08246524365

SRI BALAJI MARKETING ASSOCIATESDEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD**GSTIN : 36ACPPC4261Q1Z3**

IRN : 89c39664fceeae8436bfa4224446981a0d847255c6bda2a-3c4996d9df791386

Ack No. : 112317158126598

Ack Date : 16-Aug-23



Billing Address		Shipping Address		Invoice No. : 1673	
Name : SUMMIT SALES LLP		Name : SUMMIT SALES LLP		Date : 16-Aug-23	
Address : 5-4-187/34, MG ROAD, SECUNDERABAD		Address : GV ONE SITE TURKAPALLY		P.O No. : 20230816076	
GSTIN : 36ACQFS2044C1Z7		MR SUBBA REDDY		P.O Date : 16-Aug-23	
PAN No. :		7674808777		Truck No. : AP23Y3387	
Phone :		GSTIN : 36ACQFS2044C1Z7		EwayBill No : 101693177362	

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	250.00	285.00	55,664.00	7,792.96	7,792.96	
TOTAL			250.00		55,664.00			

CGST Amount : 7,792.96

IGST Amount :

SGST Amount : 7,792.96

Total Taxable Amount 55,664.00

CGST 14% 7,792.96

SGST 14% 7,792.96

Round Off 0.08

Value In Rs. : INR Seventy One Thousand Two Hundred Fifty Only

Grand Total 71,250.00

Bank : HDFC BANK LTD

Bank : SBI (Ashoknagar Branch)

Branch Name : RTC X Roads

Branch Name : Ashoknagar, Hyderabad

Account No : 50200050652389

Account No : 35706838384

IFS Code : HDFC0000472

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No: 1797	Di: 17/8/23
MRN No:	Lot:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



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.

m.p.s. 20230817021