

5UP- 20230619049 TAX INVOICE Site - 20230617024

SRI BALAJI MARKETING ASSOCIATES

GSTIN : 36ACPPC4261Q1Z3

SUMMIT SALES LLP
211 WICHITA BLVD
LEWISTON, ME 04240
GSTIN: 36ACQPS204C1Z7
PAN No.:
Phone:

Name: SUMMIT SALES LLP
Address: DELIVERY @ D9 HETZ
TUSCARAWAY
CHAMBERLAIN ROAD
MR SAIR PN 0179838085
OSTIN : 05ACQF92044C1Z7

Invoice No. : 01
Date : 19 Jun 2011
P.O No. : 10000000000000000000
P.O Date : 19 Jun 2011
Truck No. : AP2ATC3716
EwayBill No : 141681113077
10000000000000000000

[illegible]

TOTAL	300.00	67,969.00
CGST Amount : 9,515.66	IGST Amount :	Total Taxable Amount 67,969.00
SGST Amount : 9,515.66		CGST 14% 9,515.66
		SGST 14% 9,515.66
		IGST 28%
		Round Off (-) 0.32
		Grand Total 87,000.00

Bank	: HDFC BANK LTD	Bank	:
Branch Name	: RTC X Roads	Branch Name	:
Account No	: 50200050552309	Account No	:
FS Code	: HDFC0000472	FS Code	:

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No: 3206	Dr: 20/4/23
MRN No: -	Dr: -
Received By: Suraj	Sign: 
DR NRK BIOTECH PVT LTD	

Authorised Signatory

Terms & Conditions:

DR NRK BIOTECH PVT LTD

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.

Received 300 bags cement