

Ngh- 2023 100 3002

GSTIN: 36ACDPV5240012P

TAX INVOICE

Cell: 9133132211

# **BALAJI STEEL AND CEMENT TRADERS**

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist TS-500090, E-mail: vasuvajrala2@gmail.com

Buyer Name & Address

As SUMMIT SHILP

Ngh

2023 1003003

GSTIN 36ACDPV5240012P

E-Way Bill No 191722081534

Invoice No. 295

Date 05.10.2023

Vehicle No TS 31T 9909

Transporter Name

Destination: NGLH, POCHAMPET

| SNo         | DESCRIPTION | HSN Code | Qty      | Rate   | Amount    |
|-------------|-------------|----------|----------|--------|-----------|
| ①           | cement      | 9593     | 560 bags | 218.75 | 122500.00 |
| TOTAL       |             |          |          |        | 122500.00 |
| SGST 14%    |             |          |          |        | 17150.00  |
| CGST 14%    |             |          |          |        | 17150.00  |
| IGST        |             |          |          |        |           |
| GRAND TOTAL |             |          |          |        | 156800.00 |

Rupees in words One Lakh Sixty Eight Thousand Eight Hundred only

Ac Name Balaji Steel & Cement Traders  
Ac No. 1467135000010397  
Name Kanu Vyasa Bani  
IFSC KVB0001467 Branch Kukatpally

For BALAJI STEEL AND CEMENT TRADERS

M. V. Reddy

MRN-20231005056

## **Declaration**

1. This is Subject to Hyderabad Jurisdiction
2. Our liability ceases once the goods leave from our premises
3. Goods once sold cannot be taken back or exchanged

INWARD

Inward No. 3700 Dt: 05/10/23

MRN No: Dt:

Received By:

Sign

Bidhan

NILGIRI HEIGHTS

STIN : 36BCDPV5240D1ZP

TAX INVOICE

Cell : 9133132211

**BALAJI STEEL AND CEMENT TRADERS**

Stockist in : TATA, Vizag for all TMT, AAC BLOCK &amp; Cement Brands

-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail : vasuvajjala2@gmail.com

Buyer Name &amp; Address

/s. SUMMIT SALES LLP

- Hyd

PO No. 22231003002

GST IN 36ACQFS2044C1Z7

E-Way Bill No. : 121722081534

Invoice No.

295

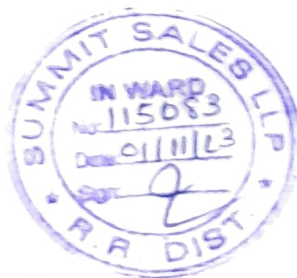
Date : 05-10-2023

Vehicle No. TS34T9909

Transporter Name

Destination : NGM. Poshawaram

| No.         | DESCRIPTION | HSN Code | Qty.     | Rate   | Amount    |
|-------------|-------------|----------|----------|--------|-----------|
| ①           | cement      | 2523     | 560 bags | 218.75 | 122500.00 |
| TOTAL       |             |          |          |        | 122500.00 |
| SGST 14 %   |             |          |          |        | 17150.00  |
| CGST 14 %   |             |          |          |        | 17150.00  |
| IGST %      |             |          |          |        |           |
| GRAND TOTAL |             |          |          |        | 156800.00 |



Rupees in words : One Lakh Fifty Six thousand Eight hundred only

A/c Name: Balaji steel & Cement Traders  
A/c No. 14671 35000010397  
Name : Karur Vysya Bank  
IFSC : KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS

Declaration :

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Authorised Signature