

GSTIN : 36BCDPV5240D1ZP

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

M/s. SUMMIT SALES LLP

- Hyd

PO No. 2023/003022

GST IN 36ACQES9044C1Z7

Invocie No.

294

Date : 04-10-2023

Vehicle No. AP39Y7857

Transporter Name :

Destination : Tuxkapally

E-Way Bill No. : 111721127948

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
①	cement	9523	300 bags	218.75	65625
TOTAL					65625.00
SGST 14 %					9187.50
CGST 14 %					9187.50
IGST %					
GRAND TOTAL					84000.00

Rupees in words : Eighty four thousand only

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

Declaration :

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

For BALAJI STEEL AND CEMENT TRADERS

M. Vasu Vajrala
Authorised Signatory



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1-3, Mallampet, Bachupally, Hyd. Malkajgiri Mandal, Medchal Dist TS-500090 E-mail vasuvapala2@gmail.com

Buyer Name & Address

M/s. SURESH SALES LTD.

Invoice No

Date

Vehicle No

Transporter Name

Destination

To : 20231003013 - Sit

PO - 20231003023 - SUPPLIER -

GSTIN 36BCRES2044C1Z7

E-Way Bill No.

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1	Cement	2523	300 bags	218.75	65625
TOTAL					65625.00
SGST					14 % 9187.50
CGST					14 % 9187.50
IGST					%
GRAND TOTAL					84000.00

3426 04/10/23

20231004027

04/10/23

Rupees in words

Eighty four thousand only

At Name Balaji Steel & Cement Traders

At No 14671 35-20001039?

Name Karur Vysya Bank

IFSC KVBLO001467 Branch Kuratpady

For BALAJI STEEL AND CEMENT TRADERS

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Author

Signatory

