

Email : sbma233@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

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

IRN : 62ecf4f50edb4d06b0ce970644f4aa86dc4e480874808036-
0c07cbbf6740a9ca
Ack No. : 112318407903870
Ack Date : 5-Dec-23



Billing Address

Name : SUMMIT SALES LLP
Address : 5-4-187/34, MG ROAD,
SECUNDERABAD
GSTIN : 36ACQFS2044C1Z7
PAN No. :
Phone :

Shipping Address

Name : GV ONE SITE
Address : TURKAPALLY ROAD
NEAR GENOME
VALLEY
SHAMIRPET MANDAL
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 2906
Date : 5-Dec-23
P.O No. : 20231202066, 20231202063
P.O Date : 2-Dec-23
Truck No. : AP29TC1777
EwayBill No : 111758761173

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	310.00	1,21,093.75	16,953.13	16,953.13	
TOTAL			500.00		1,21,093.75			

CGST Amount : 16,953.13
SGST Amount : 16,953.13

IGST Amount :

Total Taxable Amount	1,21,093.75
CGST 14%	16,953.13
SGST 14%	16,953.13
Round Off	(-)0.01
Grand Total	1,55,000.00

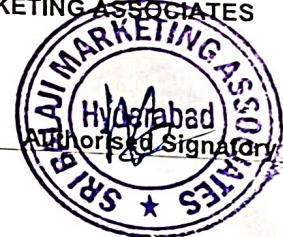
Value In Rs. : INR One Lakh Fifty Five Thousand Only .

Bank : HDFC BANK LTD
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472

Bank :
Branch Name :
Account No :
IFS Code :

INWARD	
Inward No: 3243	Dt: 05/12/23
MRN No: 2023120	ITD 36
Received By: [Signature]	Sign: 05/12/23
CRE8CENTIA LABS PVT LTD	

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 .