

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : 2980800ce02c1dc6a43191744937ff0b82c9dfb737b5faa6709-fd0c5a2d64fd

Ack No.: 112318377274437

Ack Date: 2-Dec-23

**Billing Address**

Name : **SUMMIT SALES LLP**
Address: 5-4-187/34, MG ROAD,
SECUNDERABAD

GSTIN: 36ACQFS2044C1Z7

PAN No.:

Phone :

Shipping Address

Name : **SUMMIT SALES LLP**
Address: NGH POCHARAM SITE
POCHARAM, GHATKESAR
ROAD
MR VIJAY PH 9849497484
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 2879

Date : 2-Dec-23

P.O No. : 20231201044

P.O Date : 2-Dec-23

Truck No. : AP07TA7772

EwayBill No : 131757477831

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	560.00	310.00	1,35,625.00	18,987.50	18,987.50	
TOTAL			560.00		1,35,625.00			

CGST Amount : 18,987.50

IGST Amount :

SGST Amount : 18,987.50

Total Taxable Amount 1,35,625.00

CGST 14% 18,987.50

SGST 14% 18,987.50

IGST 28%

Round Off

Grand Total 1,73,600.00

Value In Rs. : INR One Lakh Seventy Three Thousand Six Hundred Only .

Bank : HDFC BANK LTD

Bank :

Branch Name : RTC X Roads

Branch Name :

Account No : 50200050652389

Account No :

IFS Code : HDFC0000472

IFS Code :

MRN - 20231202037

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No: 13216	Dt: 02/12/23
MRN No:	Dt:
Received By: Bishou	Sign: Msh
NILGIRI HEIGHTS	



Authorised Signatory

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 .