

## TAX INVOICE

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**SRI BALAJI MARKETING ASSOCIATES**

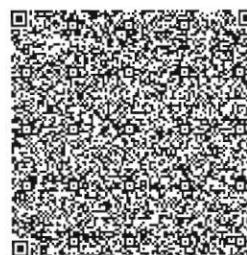
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements  
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

**GSTIN : 36ACPPC4261Q1Z3**

IRN : 62ecf4f50edb4d06b0ce970644f4aa86dc4e480874808036-  
0c07cbbf6740a9ca

Ack No. : 112318407903870

Ack Date : 5-Dec-23



| Billing Address                                |  | Shipping Address                                   |  | Invoice No. : 2906                 |  |
|------------------------------------------------|--|----------------------------------------------------|--|------------------------------------|--|
| Name : <b>SUMMIT SALES LLP</b>                 |  | Name : <b>GV ONE SITE</b>                          |  | Date : 5-Dec-23                    |  |
| Address : 5-4-187/34, MG ROAD,<br>SECUNDERABAD |  | Address : TURKAPALLY ROAD<br>NEAR GENOME<br>VALLEY |  | P.O No. : 20231202066, 20231202063 |  |
| <b>GSTIN : 36ACQFS2044C1Z7</b>                 |  | SHAMIRPET MANDAL                                   |  | P.O Date : 2-Dec-23                |  |
| PAN No. :                                      |  | <b>GSTIN : 36ACQFS2044C1Z7</b>                     |  | Truck No. : AP29TC1777             |  |
| Phone :                                        |  |                                                    |  | 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 |           |
| <b>TOTAL</b> |                       |          | <b>500.00</b> |                | <b>1,21,093.75</b> |           |           |           |

CGST Amount : 16,953.13

IGST Amount :

SGST Amount : 16,953.13

Total Taxable Amount 1,21,093.75

CGST 14% 16,953.13

SGST 14% 16,953.13

Round Off (-)0.01

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

**Grand Total 1,55,000.00**

Bank : HDFC BANK LTD

Bank :

Branch Name : RTC X Roads

Branch Name :

Account No : 50200050652389

Account No :

IFS Code : HDFC0000472

IFS Code :

| INWARD                     |                |
|----------------------------|----------------|
| Inward No: 3243            | Di: 05/12/23   |
| MRN No: 2023120            | RTD 36         |
| Received By: <i>Ganesh</i> | Sign: 05/12/23 |
| CRESCENTIA LABS PVT LTD    |                |

For SRI BALAJI MARKETING ASSOCIATES



Terms &amp; 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 .

