

## TAX INVOICE

Email : sbma233@gmail.com  
Phone : 040 66784365  
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**SRI BALAJI MARKETING ASSOCIATES**

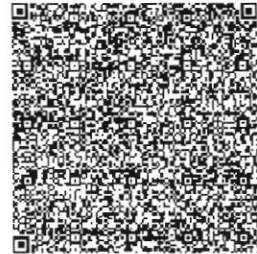
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements  
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

**GSTIN : 36ACPPC4261Q1Z3**

IRN : 2980800ce02c1dc6a43191744937ff0b82c9dfb737b5faaa6709-  
fd0c5a2d64fd

Ack No.: 112318377274437

Ack Date: 2-Dec-23



| Billing Address                                   | Shipping Address                                                                  | Invoice No. : 2879                |
|---------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------|
| <b>Name : SUMMIT SALES LLP</b>                    | <b>Name : SUMMIT SALES LLP</b>                                                    | <b>Date : 2-Dec-23</b>            |
| <b>Address: 5-4-187/34, MG ROAD, SECUNDERABAD</b> | <b>Address: NGH POCHARAM SITE POCHARAM, GHATKESAR ROAD MR VIJAY PH 9849497484</b> | <b>P.O No. : 20231201044</b>      |
| <b>GSTIN: 36ACQFS2044C1Z7</b>                     | <b>GSTIN : 36ACQFS2044C1Z7</b>                                                    | <b>P.O Date : 2-Dec-23</b>        |
| <b>PAN No.:</b>                                   |                                                                                   | <b>Truck No. : AP07TA7772</b>     |
| <b>Phone :</b>                                    |                                                                                   | <b>EwayBill No : 131757477631</b> |

| 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 |           |
| <b>TOTAL</b> |                       |          | <b>560.00</b> |                | <b>1,35,625.00</b> |           |           |           |

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

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

**Grand Total 1,73,600.00**

Bank : HDFC BANK LTD

Bank :

Branch Name : RTC X Roads

Branch Name :

Account No : 50200050652389

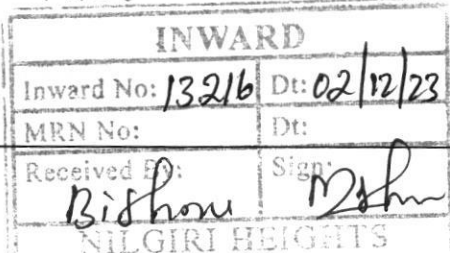
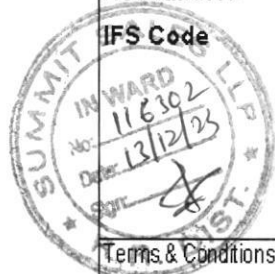
Account No :

IFS Code : HDFC0000472

IFS Code :

MRN - 20231202037

For SRI BALAJI MARKETING ASSOCIATES



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 .