

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, TS.P.O. No: 2023.1107010GST IN 36ACQFS2044C127E-Way Bill No. : 1917 4425 0986

Invocie No.

374Date : 09-11-2023Vehicle No. TS08UH 9605

Transporter Name : _____

Destination : NRK - Turkapally

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPC	2523	300 Bags	246.00	73800.00
TOTAL					73800.00
SGST					14 % 10332.00
CGST					14 % 10332.00
IGST					— % —
GRAND TOTAL					94464.00

Rupees in words : Ninety four thousand four hundred eighty four only.

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

For **BALAJI STEEL AND CEMENT TRADERS**

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.



SUP - 2023 1107010

WHT - 2023 1107005

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BALAJI STEEL AND CEMENT TRADERS

Stockist in TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

13-14th Floor, Bapuji, Hyd. Marajoni Mandal, Medchal Dist. TS-500090. E-mail: vizagsteel2009@gmail.com

Call: 9733132211

Buyer Name & Address:

M/s Summit Sales LLP

- Hyd, TS

PO NO: 2023 1107010

GSTIN: 36ACCF52046C123

E-Way Bill No.: 1917 4435 0986

Invoice No. 374

Date: 09-11-2023

Vehicle No. TS08UH 9605

Transporter Name: _____

Destination: NRK - Tirupathi

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPC	9503	300 Bags	246.00	73800.00
TOTAL					73800.00
SGST 14%					10332.00
CGST 12%					10332.00
IGST					-
GRAND TOTAL					94464.00

Received by: M/s Summit Sales LLP

For BALAJI STEEL AND CEMENT TRADERS

Signature: _____

Stamp: _____