

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.PO No: 20240106001GST IN 36ACQFS2044C1Z7E-Way Bill No. : 1317 7928 9634

Invoice No.

483Date : 08-01-2024Vehicle No. TS08UL5590

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 & Sixty 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 ÷ 20240106001 -

NRK
Site ÷ 20240105037

GSTIN: 36BDDPV52401121		TAX INVOICE		Cell: 83319251	
BALAJI STEEL AND CEMENT TRADERS					
Stockist in: TATA, Vizag for all TMT, AAC BLOCK & Cement Brands					
1-3, Mallampet, Bachupally, Hyd. Makajigiri Mandal, Medchal Dist. TS-500790, E-mail: vasu@balaj2@gmail.com					
Buyer Name & Address			Invoice No. 483		
M/s. <u>Sumathi Sales LLP</u>			Date <u>08-01-2024</u>		
<u>- 11/11/25</u>			Vehicle No. <u>TS08UL5590</u>		
<u>Po. No: 20240106001</u>			Transporter Name		
GSTIN <u>36ACQF52044C177</u>			Destination <u>NRK, Tuntakally</u>		
E-Way Bill No: <u>1317 7925 9634</u>					
S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1	Cement - PPC	2523	300 40's	246.00	73800.00
INWARD Inward No: <u>074</u> Dt: <u>08/01/24</u> Name: <u>Sumathi Sales LLP</u> Received By: <u>[Signature]</u> DR NRK BIOTECHNOL LTD					
TOTAL					73800.00
SGST				14 %	10332.00
CGST				14 %	10332.00
IGST				- %	-
GRAND TOTAL					94464.00
Rupees in words: <u>Ninety Four thousand four hundred Eighty four only.</u>					
A/c Name: <u>Eda, steel & Cement Traders</u> A/c No: <u>146713500013281</u> Name: <u>Karuvu Bank</u> FSC: <u>KYBL0001467 Branch: Kukulab.</u>			For BALAJI STEEL AND CEMENT TRADERS 		
Declaration: 1. This is subject to Hyderabad Jurisdiction. 2. Our liability arises once the goods leave from our premises. 3. Goods once sold cannot be taken back or exchanged.					