

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 LLPInvocie No. **521**Date : 28-01-2024Vehicle No. TS08UH9606

Transporter Name : _____

Destination : SOVLLP, ChellampallyPo No: 2024 0127 004GST IN 36ACQFS2044C177E-Way Bill No. : 1817 9135 2584

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPC	2523	200 bags	246.10	49220.31
TOTAL					49220.31
SGST					14 % 6890.84
CGST					14 % 6890.84
IGST					- % -
GRAND TOTAL					63002.00



Rupees in words :

Sixty three thousand and two rupees 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: 20240127004

Sdt Sav: 20240127003

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1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail : vasuvajrala2@gmail.com

Buyer Name & Address

M/s. Sumant Sales LLPInvoice No. 521Date : 28-01-2024Vehicle No. TS03UH9606

Transporter Name : _____

Destination : SOV LLP, ChelagallyPO No. : 2024 0127 004GST IN 36 ACGF 52044 C177E-Way Bill No. : 1817 9135 2584

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPC	2523	300 bags	246.10	49220.31
TOTAL					49220.31
SGST					14 % 6890.84
CGST					14 % 6890.84
IGST					- % -
GRAND TOTAL					63002.00

INWARD	
Inward No. <u>4686</u>	Dr: <u>29/1/24</u>
MRN No:	Dr:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Rupees in words : Sixty three thousand and two rupees 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



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