

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 : 2024 0113018GST IN 36ACQF52044C1Z7E-Way Bill No. : 1017 8522 8057Invoice No. 497Date : 18-01-2024Vehicle No. TS07UJ 7514

Transporter Name : _____

Destination : GMR Mallapur

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPL	2523	500 bags	238.00	119000.00
TOTAL					119000.00
SGST				14 %	16660.00
CGST				14 %	16660.00
IGST				— %	—
GRAND TOTAL					152320.00

Rupees in words : one lakh fifty two thousand three hundred & twenty 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.



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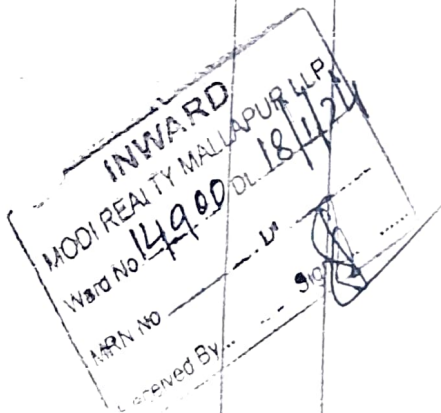
Buyer Name & Address

M/s. Sunamit Sales LLP- Hyd. TSInvoice No. 437Date 18-01-2024Vehicle No. TS07UT 7514

Transporter Name : _____

Destination : GMR MallapurPO No : 2024.01.13.018GST IN 36ACRIF52044C127E-Way Bill No. : 1017 8522 8057

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPC	2523	500 Bags	238.00	119000.00
TOTAL					119000.00
SGST				14 %	16660.00
CGST				14 %	16660.00
IGST				- %	-
GRAND TOTAL					152320.00

Rupees in words : one lakh fifty two thousand three hundred & twenty only.

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A/c No. : 14671 35000010397
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