

## TAX INVOICE

Email : sbma233@gmail.com  
Phone : 040 66784365  
Cell No. : 09246524365

**SRI BALAJI MARKETING ASSOCIATES**

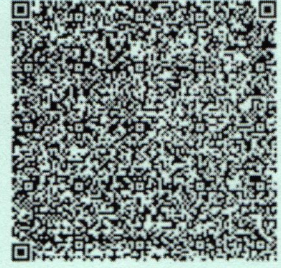
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements  
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

**GSTIN : 36ACPPC4261Q1Z3**

IRN : e02be1c340e2eae0ae0e6730c42598cdc3279cb4ec2202b4045-19fddcd151b68

Ack No. : 112419338866334

Ack Date: 25-Feb-24



| Billing Address                                   | Shipping Address                                                   | Invoice No. : 4018                |
|---------------------------------------------------|--------------------------------------------------------------------|-----------------------------------|
| <b>Name : SUMMIT SALES LLP</b>                    | <b>Name : GVRC SITE</b>                                            | <b>Date : 25-Feb-24</b>           |
| <b>Address: 5-4-187/34, MG ROAD, SECUNDERABAD</b> | <b>Address: TURKAPALLY SHAMEERPET(MANDAL) MR MADHU--9502211499</b> | <b>P.O No. : 20240224026</b>      |
| <b>GSTIN: 36ACQFS2044C1Z7</b>                     | <b>GSTIN : 36ACQFS2044C1Z7</b>                                     | <b>P.O Date : 24-Feb-24</b>       |
| <b>PAN No.:</b>                                   |                                                                    | <b>Truck No. : AP29TC1777</b>     |
| <b>Phone :</b>                                    |                                                                    | <b>EwayBill No : 151809235798</b> |

| SI No.       | Descriptions of Goods | HSN      | Qty           | Rate Incl. Tax | Taxable Amount     | CGST 14 % | SGST 14 % | IGST 28 % |
|--------------|-----------------------|----------|---------------|----------------|--------------------|-----------|-----------|-----------|
| 1            | Parasakti PPC         | 25232930 | 550.00        | 285.00         | 1,22,461.00        | 17,144.54 | 17,144.54 |           |
| <b>TOTAL</b> |                       |          | <b>550.00</b> |                | <b>1,22,461.00</b> |           |           |           |

CGST Amount : 17,144.54  
SGST Amount : 17,144.54

IGST Amount :

Total Taxable Amount 1,22,461.00

CGST 14% 17,144.54

SGST 14% 17,144.54

Round Off (-)0.08

**Grand Total 1,56,750.00**

Value In Rs. : INR One Lakh Fifty Six Thousand Seven Hundred Fifty Only .

**Bank : HDFC BANK LTD**  
**Branch Name : RTC X Roads**  
**Account No : 50200050652389**  
**IFS Code : HDFC0000472**

**Bank : SBI (Ashoknagar Branch)**  
**Branch Name : Ashoknagar, Hyderabad**  
**Account No : 35706838384**  
**IFS Code : SBIN0011658**

For SRI BALAJI MARKETING ASSOCIATES



Authorised Signatory

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 .**

## TAX INVOICE

Email: srm233@gmail.com  
Phone: 040 66764365  
Cell No: 09245524365

**SRI BALAJI MARKETING ASSOCIATES**

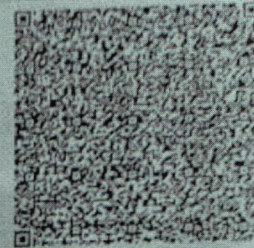
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements  
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

**GSTIN : 36ACPPC4261Q1Z3**

IRN : e02be1c340e2eae0ae0e6730c42598cdc3279cb4ec2202b-404519fddcd151b68

Ack No. : 112419338866334

Ack Date : 25-Feb-24



| Billing Address                             | Shipping Address                         | Invoice No. | : 4018         |
|---------------------------------------------|------------------------------------------|-------------|----------------|
| Name : <b>SUMMIT SALES LLP</b>              | Name : <b>GVR SITE</b>                   | Date        | : 25-Feb-24    |
| Address : 5-4-187/34, MG ROAD, SECUNDERABAD | Address : TURKAPALLY SHAMEERPET (MANDAL) | P.O No.     | : 20240224026  |
| <b>GSTIN : 36ACQFS2044C1Z7</b>              | MR MADHU-9502211499                      | P.O Date    | : 24-Feb-24    |
| PAN No. :                                   | <b>GSTIN : 36ACQFS2044C1Z7</b>           | Truck No.   | : AP29TC1777   |
| Phone :                                     |                                          | EwayBill No | : 151809235798 |

| SI No.       | Descriptions of Goods | HSN      | Qty           | Rate Incl. Tax | Taxable Amount     | CGST 14 % | SGST 14 % | IGST 28 % |
|--------------|-----------------------|----------|---------------|----------------|--------------------|-----------|-----------|-----------|
| 1            | Parasakti PPC         | 25232930 | 550.00        | 285.00         | 1,22,461.00        | 17,144.54 | 17,144.54 |           |
| <b>TOTAL</b> |                       |          | <b>550.00</b> |                | <b>1,22,461.00</b> |           |           |           |

|                                                                           |               |                      |                    |
|---------------------------------------------------------------------------|---------------|----------------------|--------------------|
| CGST Amount : 17,144.54                                                   | IGST Amount : | Total Taxable Amount | 1,22,461.00        |
| SGST Amount : 17,144.54                                                   |               | CGST 14%             | 17,144.54          |
|                                                                           |               | SGST 14%             | 17,144.54          |
|                                                                           |               | IGST 28%             |                    |
| Value In Rs. : INR One Lakh Fifty Six Thousand Seven Hundred Fifty Only . |               | Round Off            | (-)0.08            |
|                                                                           |               | <b>Grand Total</b>   | <b>1,56,750.00</b> |

Bank : HDFC BANK LTD  
Branch Name : RTC X Roads  
Account No : 50200050652389  
IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)  
Branch Name : Ashoknagar, Hyderabad  
Account No : 35706838384  
IFS Code : SBIN0011658

|                                         |                   |
|-----------------------------------------|-------------------|
| <b>INWARD</b>                           |                   |
| Inward No: 74176                        | Dt: 25/02/24      |
| MRN No:                                 | Dt:               |
| Received By: [Signature]                | Sign: [Signature] |
| Genome Valley Research Center Pvt. Ltd. |                   |

For SRI BALAJI MARKETING ASSOCIATES



**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 .