

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: 202402 10006GST IN 36ACQF5204H127E-Way Bill No. : 1018 0114 9871

Invoice No.

559Date : 13-02-2024Vehicle No. TS04UD8789

Transporter Name : _____

501506Destination : NH, Pocharam

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - o/c	2523 2930	220 Bags	257.81	56718.00
TOTAL					56718.00
SGST					14 % 7941.00
CGST					14 % 7941.00
IGST					- % -0.04
GRAND TOTAL					72599.00

Rupees in words : Seventy two thousand five hundred & ninety nine 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 ÷ 20240210006

NGH ÷ 20240210002

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Buyer Name & Address

M/s. Summit Sales LLP- Hyd. TS -Invoice No. 559Date : 13-02-2024Vehicle No. TS04UD8789

Transporter Name : _____

Destination : NGH, PocharamPO NO : 20240210006GST IN 36ACQFS2044C127E-Way Bill No. : 1018 0114 9871

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - o/c	2523 2930	220 bags	257.81	56718.00
TOTAL					56718.00
SGST				14 %	7941.00
CGST				14 %	7941.00
IGST				- %	-0.04
GRAND TOTAL					72599.00

INWARD

Inward No: 13386 Dt: 13/2/24

MRN No: _____ Dt: _____

Received By: Bithan Sign: Bithan

NILGIRI HEIGHTS

Rupees in words : Seventy two thousand five hundred and ninety nine only.

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

Name : Karur Vysya Bank

IFSC : KVBL0001467 Branch: Kukatpally

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