

GSTIN : 36BCDPV5240D1ZP

TAX INVOICE

Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

Plot No 4-14, Main Road, Aziz Nagar, Molnabad Mandal, R. R. Dist 500075. Email : vasuvajrala2@gmail.com

Buyer Name & Address

M/s. Maharaja Trading Pvt Ltd - Trading
- HyderabadInvoice No. 082Date : 27-05-2024Po. No. : 2024-0515015- SOVVehicle No. TS08UH 9605GST IN : 36AA DCA 5906 D270

Transporter Name :

E-Way Bill No. : 1018 6585 9074Destination : SOV Chittoor

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement PPC	2522 2930	200 Bags	210.93	42186.00
TOTAL					42186.00
SGST					14% 5906.00
CGST					14% 5906.00
IGST					- % - 0.08
GRAND TOTAL					53998.00

Rupees in words : Fifty three thousand nine hundred & ninety eight 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.

H. S. Prudhvi
Authorised Signatory

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

Plot No 4-14, Main Road, Aziz Nagar, Moinabad Mandal, R. R. Dist 500075. Email : vasuvajjala2@gmail.com

Buyer Name & Address

M/s. Modi Housing Pvt Ltd. - Trading
- Hys, TGPo No: 2024 0515015GST IN 36AADCM5906 D2ZOE-Way Bill No.: 1018 6585 9074Invoice No. **082**Date : 27-05-2024Vehicle No. T508UH 9605

Transporter Name : _____

Destination : Gov Chittoor

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement PPL	2523 2930	200 Bags	210.93	42186.00
TOTAL					42186.00
SGST 14%					5906.00
CGST 14%					5906.00
IGST -%					-0.08
GRAND TOTAL					53998.00



Rupees in words:

Fifty three thousand nine hundred & ninety eight 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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