

GSTIN : 36BCDPV5240D1ZP

TAX INVOICE

Call : 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, Moinabad Mandal, R. R. Dist 500075. Email : vasuvajtrala2@gmail.com

Buyer Name & Address

M/s. Modi Housing Pvt Ltd
- Hyd, TelInvoice No. **098**Date : 06-06-2024Vehicle No. TS08UA 5249

Transporter Name : _____

Destination : NECH, PochammaPO No : 20240604002GST IN 36AADCM5906D2Z0E-Way Bill No. : 1818 7253 1495

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPC	2593 2930	560 Bags		120310.00
TOTAL					120310.00
SGST 14 %					16843.40
CGST 14 %					16843.40
IGST — %					40.20
GRAND TOTAL					153997.00

Rupees in words : one laka sixty three thousand nine hundred & ninety seven.

A/c Name: Balaji steel & Cement Traders

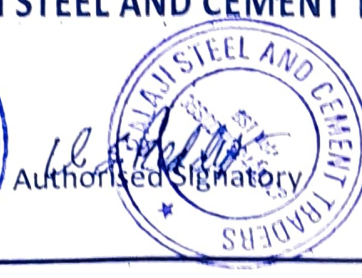
A/c No. 14671 35000010397

Name : Karur Vysya Bank

IFSC : KVBL0001467 Branch: Kukatpally

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.

For **BALAJI STEEL AND CEMENT TRADERS**

3549

Ref: BOND00010603029
 SUP: PNO: 20240604002



e-Way Bill

1. E-Way Bill Details

e-Way Bill No: BOND 3549

Generation Date/Time: 06/06/2024 02:36 PM

Generated By: 96PCD PU/04 0012P
Valid Upto: 07/06/2024

From State:

Approx Distance: 36km

Type: Outward - Supply

Document Details: Tax Invoice - ST - 06/06/2024

Transaction type: Regular

2. Consignor Details

From

CSIR: SSCP, PUNE, INDIA
 PULCI STEEL AND CEMENT TRADING
 TELANGANA

Registration From:

A/c: JSC Nagar Village

PUNJAPUR, Karnataka

Consignment: TELANGANA-502506

To

CSIR: SSCP, PUNE, INDIA
 PULCI STEEL AND CEMENT TRADING
 TELANGANA

Ship To:

N/A

Receiving: TELANGANA-502506

3. Goods Details

HSN Code - Product Name & Desc.	Quantity	Taxable Amount, Rs.	Tax Rate (C+S+T+CESS+CESS NonAdval)
28269000 Cement & Pcc	580.00 Bag	120910.00	14.00%+14.00%+NE+0.00%+0.00

Tax Type & Amt	CESS Amt	SEST Amt	IST Amt	CESS Amt	CESS NonAdval Amt	Other Amt	Total Inv Amt
Central	16925.40	16925.40	0.00	0.00	0.00	0.00	159997.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: 20240604002 & 06/06/2024

5. Vehicle Details

Vehicle / Trans Doc No & DC	From	Entered Date	Entered By	CEWP No. (If any)	Multi Veh Info (If any)
20240604002 & 20240604002 & 06/06/2024	Rangamuckly	06/06/2024 02:36 PM	96PCDPU/040012P	-	-



MRN - 20240606018

GST (if any) compulsory & information issued by other authorities

INWARD

Bill No: 13549 Dt: 6/6/24

Bill No: Dt:

Received By:

Sign:

Signature
 Signature