

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

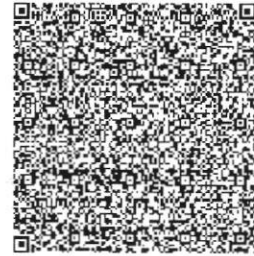
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : d5eb4906ac139fccc48b7050d2e3d5bf0e6765a23a322aaf2024-
f3304ef1b40d

Ack No. : 112422034747362

Ack Date: 30-Sep-24



Billing Address	Shipping Address	Invoice No. : 2136
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 30-Sep-24
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: NGH SITEC/O MODI POCHARAM VILLAGE, GHATKESAR MANDAL MR VIJAY 9849497484	P.O No. : 20240928032
GSTIN: 36AADC5906D2Z0	GSTIN : 36AADC5906D2Z0	P.O Date : 28-Sep-24
PAN No.:		Truck No. : TS12UB5160
Phone :		EwayBill No :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	200.00	238.00	37,188.00	5,206.32	5,206.32	
INWARD Inward No: 14046 Dt: 30/09/24 MRN No: Dt: Received By: Sign: NILGIRI HEIGHTS								
TOTAL			200.00		37,188.00			

CGST Amount : 5,206.32

IGST Amount :

SGST Amount : 5,206.32

Total Taxable Amount 37,188.00

CGST 14% 5,206.32

SGST 14% 5,206.32

Round Off 0.36

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

Grand Total 47,601.00

Bank : HDFC BANK LTD

Bank : SBI (Ashoknagar Branch)

Branch Name : RTC X Roads

Branch Name : Ashoknagar, Hyderabad

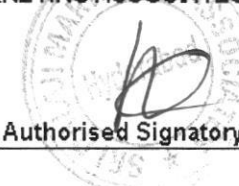
Account No : 50200050652389

Account No : 35706838384

IFS Code : HDFC0000472

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES


 Authorised Signatory

Terms & 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 .

