

14046

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

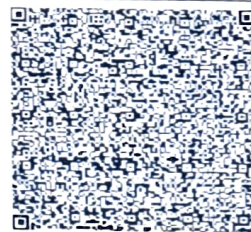
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : d5eb4906ac139fcc48b7050d2e3d5bf0e6765a23a322aaf2024-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:	36AADCM5906D2ZO	GSTIN :	36AADCM5906D2ZO	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: <i>[Signature]</i> <i>[Signature]</i> NILGIRI HEIGHTS								
	TOTAL		200.00		37,188.00			

CGST Amount : 5,206.32	IGST Amount :	Total Taxable Amount	37,188.00
SGST Amount : 5,206.32		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
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Branch Name : RTC X Roads

Account No : 50200050652389

IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

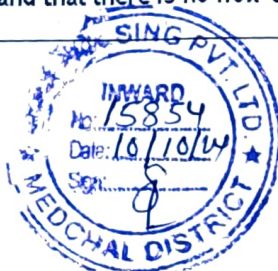
IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

Authorised Signatory

Terms & 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.



14046

SUP ÷ 20240928032, Nhh ÷ 20240928031

TAX INVOICE

Email: sri.balaji@gmail.com
Phone: 04066784365
Cell No: 08246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN d5eb4906ac139fcc48b7050d2e3d5bf8e6765a23a322aa7024
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. : TS12UB5180	
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 Invoice No: 14046 Dt: 30/09/24 MRN No: Dt: Received By: Sign: <i>[Signature]</i> NILGIRI HEIGHTS								
TOTAL			200.00		37,188.00			

CGST Amount : 5,206.32
SGST Amount : 5,206.32

IGST Amount :

Total Taxable Amount 37,188.00
CGST 14% 5,206.32
SGST 14% 5,206.32
Round Off 0.36
Grand Total 47,601.00

Value In Rs. : INR Forty Seven Thousand Six Hundred One 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 : 35706939384
IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions

Authorized Signatory

dc
39681
3/10/24

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.