

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 : adbfcd8f572387248fa055958985a9797f61f18912ab0affd634e-1777f7c0e3b

Ack No. : 112423007579357

Ack Date : 12-Dec-24



<b>Billing Address</b> Name : <b>MODI HOUSING PVT LTD</b> Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD <b>GSTIN: 36AADCM5906D2ZO</b> PAN No. : Phone :		<b>Shipping Address</b> Name : <b>MODI HOUSING PVT LTD</b> Address: NGH SITE POCHARAM--GHATKESAR(M) MR VIJAYRAJ--9849497484 <b>GSTIN : 36AADCM5906D2ZO</b>		Invoice No. : 2915 Date : 12-Dec-24 P.O No. : 20241212035 P.O Date : 12-Dec-24 Truck No. : TS12UB5160 EwayBill No :	
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SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	100.00	240.00	18,750.00	2,625.00	2,625.00	
<b>TOTAL</b>			<b>100.00</b>		<b>18,750.00</b>			



Total Taxable Amount	18,750.00
CGST 14%	2,625.00
SGST 14%	2,625.00
IGST 28%	
Round Off	
<b>Grand Total</b>	<b>24,000.00</b>

Value In Rs. : INR Twenty Four Thousand 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 : 35706838384  
 IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



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 .