

## TAX INVOICE

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

**SRI BALAJI MARKETING ASSOCIATES**

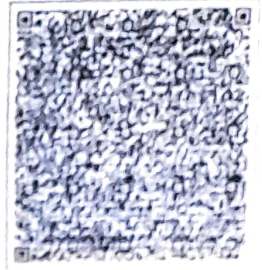
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements  
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

**GSTIN : 36ACPPC4261Q1Z3**

IRN: b3509acee625f39f6b1d1cfabaa06f3767c82e46399a26cd2d16-  
ded21b10c640

Ack No: 112423113416223

Ack Date: 21-Dec-24



| Billing Address                                                              | Shipping Address                                                                         | Invoice No. : 3022         |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------|
| Name : MODI HOUSING PVT LTD                                                  | Name : MODI HOUSING PVT LTD                                                              | Date : 21-Dec-24           |
| Address: 5-4-187/3&4, 2nd FLOOR,<br>SOHAM MANSION<br>MG ROAD<br>SECUNDERABAD | Address: GVRG SITE, TURKAPALLY<br>SHAMIRPET MNDL<br>TURKAPALLY MR MADHU<br>PH 9502211499 | P.O No. : 20241221010      |
| GSTIN: 36AADCM5906D2ZO                                                       | GSTIN: 36AADCM5906D2ZO                                                                   | P.O Date : 21-Dec-24       |
| PAN No. :                                                                    |                                                                                          | Truck No. : AP29TC1777     |
| Phone :                                                                      |                                                                                          | EwayBill No : 172006755577 |

| SI No.                                                                             | Descriptions of Goods | HSN      | Qty           | Rate   | Taxable Incl. Tax  | CGST 14 % | SGST 14 % | IGST 28 % |
|------------------------------------------------------------------------------------|-----------------------|----------|---------------|--------|--------------------|-----------|-----------|-----------|
| 1                                                                                  | Parasakti PPC         | 25232930 | 550.00        | 240.00 | 1,03,125.00        | 14,437.50 | 14,437.50 |           |
|  |                       |          |               |        |                    |           |           |           |
| <b>TOTAL</b>                                                                       |                       |          | <b>550.00</b> |        | <b>1,03,125.00</b> |           |           |           |

|                         |               |                      |                    |
|-------------------------|---------------|----------------------|--------------------|
| CGST Amount : 14,437.50 | IGST Amount : | Total Taxable Amount | 1,03,125.00        |
| SGST Amount : 14,437.50 |               | CGST 14%             | 14,437.50          |
|                         |               | SGST 14%             | 14,437.50          |
|                         |               | <b>Grand Total</b>   | <b>1,32,000.00</b> |

Value in Rs. : INR One Lakh Thirty Two 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 &amp; 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.

SUP ÷ 2024.12.21.10 TAX INVOICE CURC ÷ 2024.12.21.009

Enal Jmaga@gmail.com  
Phone : 040 6034365  
Cell No : 0924624365

# SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP,PARASAKTI, BIRLA,SHAKTI & RAMCO Cements  
SHOP NO.3, SRT 343, JMWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPCA261Q1Z3

IRN : b3509acece625f39b67d1c1abaa06b3767e02e46399a26c42-  
d16de0d21b150c640

Ask No. : 11242311341G223

Ask Date : 21-Dec-24



|                                                                      |  |                                                                                  |  |
|----------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|
| <b>Billing Address</b>                                               |  | <b>Shipping Address</b>                                                          |  |
| Name : MODI HOUSING PVT LTD                                          |  | Name : MODI HOUSING PVT LTD                                                      |  |
| Address : 5-4-1873&4 2nd FLOOR, SOHAM MAANSION MG ROAD, SECUNDERABAD |  | Address : GVRG SITE, TURKAPALLY, SHAMIRPET MNDL TURKAPALLYMR MADHU PH 9502211499 |  |
| GSTIN : 36AADCM5906D2Z0                                              |  | GSTIN : 36AADCM5906D2Z0                                                          |  |
| PAN No. : Phone :                                                    |  | Invoice No. : 3022                                                               |  |
|                                                                      |  | Date : 21-Dec-24                                                                 |  |
|                                                                      |  | P.O No. : 20241221010                                                            |  |
|                                                                      |  | P.O Date : 21-Dec-24                                                             |  |
|                                                                      |  | Truck No. : AP29TC1777                                                           |  |
|                                                                      |  | Eway Bill No : 172006755577                                                      |  |

| SI No.                  | Descriptions of Goods | HSN           | Qty    | Rate                 | Incl. Tax   | Taxable Amount | CGST 14 % | SGST 14 % | IGST 28 % |
|-------------------------|-----------------------|---------------|--------|----------------------|-------------|----------------|-----------|-----------|-----------|
| 1                       | Parasakti PPC         | 25232930      | 550.00 | 240.00               | 1,03,125.00 | 14,437.50      | 14,437.50 |           |           |
| <b>TOTAL</b>            |                       |               | 550.00 |                      | 1,03,125.00 |                |           |           |           |
| CGST Amount : 14,437.50 |                       | IGST Amount : |        | Total Taxable Amount |             | 1,03,125.00    |           |           |           |
| SGST Amount : 14,437.50 |                       |               |        | CGST 14%             |             | 14,437.50      |           |           |           |
|                         |                       |               |        | SGST 14%             |             | 14,437.50      |           |           |           |
|                         |                       |               |        | <b>Grand Total</b>   |             | 1,32,000.00    |           |           |           |

Value in Rs. : INR One Lakh Thirty Two 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

Authorised Signatory

|                      |                      |
|----------------------|----------------------|
| <b>INWARD</b>        |                      |
| Inward No/5933       | Received By/18/12/24 |
| MKN No.              | Date:                |
| Received By/18/12/24 | Signature            |

Grimme Valley Research Center Pvt Ltd

**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.

46968  
26/12/24