

14272

SUP: 2024/21/2034 TAX INVOICE

NGH: 2024/21/2019

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 : 8131af14d3bf0829b5bc94313f72c516fe3827585fec351d3-4cc9096076d2ea3
Ack No. : 112423007510716
Ack Date : 12-Dec-24



Billing Address		Shipping Address		Invoice No. : 2914
Name : MODI HOUSING PVT LTD		Name : MODI HOUSING PVT LTD		Date : 12-Dec-24
Address : 5-4-187/3&4,2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD		Address : NGH SITE POCHARAM, -GHATKESAR(M) MR VIJAYRAJ-9849497484		P.O No. : 20241212034
GSTIN : 36AADCM5906D2ZO		GSTIN : 36AADCM5906D2ZO		P.O Date : 12-Dec-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	100.00	240.00	18,750.00	2,625.00	2,625.00	
TOTAL			100.00		18,750.00			

CGST Amount : 2,625.00	IGST Amount :	Total Taxable Amount : 18,750.00
SGST Amount : 2,625.00		CGST 14% : 2,625.00
		SGST 14% : 2,625.00
Value In Rs. : INR Twenty Four Thousand Only .		Grand Total : 24,000.00

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

INWARD

Inward No: 23222

MRN No: 18/12/24

Received By: Jitey

Sign: Jitey

NILGIRI HEIGHTS



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 .