

## 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 : 9263e9641c464b860d0ac0be9f04903ddbaf414640c59371c8fc-  
db78e777fe6b

Ack No. : 112523268927114

Ack Date: 3-Jan-25



| Billing Address                                                                 | Shipping Address                                                  | Invoice No. : 3183                |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------|
| <b>Name : MODI HOUSING PVT LTD</b>                                              | <b>Name : MODI HOUSING PVT LTD</b>                                | <b>Date : 3-Jan-25</b>            |
| <b>Address: 5-4-187/3&amp;4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD</b> | <b>Address: UNLOADING AT GMR SITE, MALLAPUR MALLAPUR NFC ROAD</b> | <b>P.O No. : 20250102023</b>      |
| <b>GSTIN: 36AADCM5906D2ZO</b>                                                   | <b>GSTIN : 36AADCM5906D2ZO</b>                                    | <b>P.O Date : 2-Jan-25</b>        |
| <b>PAN No. :</b>                                                                |                                                                   | <b>Truck No. : AP29TC1777</b>     |
| <b>Phone :</b>                                                                  |                                                                   | <b>EwayBill No : 162015322299</b> |

| Sl No.       | Descriptions of Goods | HSN      | Qty           | Rate Incl. Tax | Taxable Amount   | CGST 14 % | SGST 14 % | IGST 28 % |
|--------------|-----------------------|----------|---------------|----------------|------------------|-----------|-----------|-----------|
| 1            | Parasakti PPC         | 25232930 | 300.00        | 240.00         | 56,250.00        | 7,875.00  | 7,875.00  |           |
| <b>TOTAL</b> |                       |          | <b>300.00</b> |                | <b>56,250.00</b> |           |           |           |

CGST Amount : 7,875.00

IGST Amount :

SGST Amount : 7,875.00

Total Taxable Amount 56,250.00

CGST 14% 7,875.00

SGST 14% 7,875.00

Value In Rs. : INR Seventy Two Thousand Only .

**Grand Total 72,000.00**

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

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 .