

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

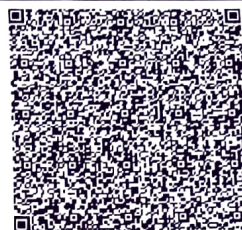
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : f2827905c9bfa75b40a7a783592d5a44cb28d64df0fa81405ed2-e511cd065988

Ack No.: 112523523053710

Ack Date: 24-Jan-25



Billing Address	Shipping Address	Invoice No. : 3514
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 24-Jan-25
Address: 5-4-187/3&4, 2nd FLOOR , SOHAM MANSION MG ROAD, SECUNDERABAD	Address: SOVL SITE, CHINNA CHERLAALLY FROM PCIL INJAPUR TRUCK POINT TO CHERLAPALLY MR PURSHOTTAM PH 9502177288	P.O No. : 20250124027
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 24-Jan-25
PAN No.:		Truck No. : TS08UB2688
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					Total Taxable Amount		18,750.00	
SGST Amount : 2,625.00					CGST 14%		2,625.00	
					SGST 14%		2,625.00	
					IGST 28%			
					Round Off			
Value In Rs. : INR Twenty Four Thousand Only .					Grand Total		24,000.00	

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

INWARD	
Inward No. 1272	Dt. 29/1/25
MRN No:	
Received By	Sign: <i>GS</i>
M H P L-SOV-III	

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 .