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 : f8452172364147ae2c8870512a6a8c52277836b8d03209fd3a1-025d930f5e69a
Ack No. : 112523476059111
Ack Date: 21-Jan-25

Billing Address	Shipping Address	
Name : MODI HOUSING PVT LTD Address: 5-4-187/3&4,2nd FLOOR , SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN: 36AADCM5906D2ZO PAN No.: Phone :	Name : MODI HOUSING PVT LTD Address: NGH SITE,POCHARAM POCHARAM ,GHATKESAR MR VIJAY RAJ PH 9849497484 GSTIN : 36AADCM5906D2ZO	Invoice No. : 3440 Date : 21-Jan-25 P.O No. : 20250120026 P.O Date : 20-Jan-25 Truck No. : AP28TC9716 EwayBill No :

Sl 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
SGST Amount : 2,625.00
IGST Amount :

Total Taxable Amount	18,750.00
CGST 14%	2,625.00
SGST 14%	2,625.00
Grand Total	**24,000.00**

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

MODI HOUSING PVT. LTD. (Medchal dist.) Sec'bad
INWARD No: 18078 Date: 24/1/25 Sign:

For SRI BALAJI MARKETING ASSOCIATES

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 .

14262

SUP: [illegible] TAX INVOICE NAH: 20250120023

[illegible]

SRI BALAJI MARKETING ASSOCIATES

DEALERS [illegible] BIRLASHAKTI & RAMCO Cements

SHOP NO 1, [illegible], ASHOKNAGAR, HYDERABAD

GSTIN : 36AACPPC4281Q1Z3

IRN: [illegible]

Ack No. [illegible]

Ack Date [illegible]

Billing Address		Shipping Address			
Name	MODI HOUSING PVT LTD	Name	MODI HOUSING PVT LTD	Invoice No.	: 3440
Address	5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD	Address	NGH SITE, POCHARAM, POCHARAM, GHATKESAR, MR VIJAY RAJ PM, [illegible]	Date	: 21-Jan-25
				P O No.	: 20250120028
				P O Date	: 20-Jan-25
				Truck No.	: AP28TC3718
GSTIN : 36AAOCM5906Q2Z0				Eway Bill No	:
PAN No. :		GSTIN	: 36AAOCM5906Q2Z0		
Phone :					

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Penna 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 :

SGST Amount : 2,625.00

Total Taxable Amount	18,750.00
CGST 14%	2,625.00
SGST 14%	2,625.00
Grand Total	24,000.00

Value in Rs. : INR Twenty Four Thousand Only .

Bank	: HDFC BANK LTD	Bank	: SBI (Ashoknagar Branch)
Branch Name	: RTC X Roads	Branch Name	: Ashoknagar, Hyderabad
Account No	: 50200050682289	Account No	: 35706838384
IFS Code	: HDFC0001472	IFS Code	: SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES

Authorised Signatory

INWARD

Inward No.: 1125 Date: 21/1/25

MRN No.: Dt:

Received By: Sign:

NILGIRI HEIGHTS

dc. No 41369 23/1/25

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 .