

## TAX INVOICE

Email : sbma233@gmail.com  
Phone : 040 66784365  
Cell No : 09246524265

**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                                                                    | Invoice No. : 3440     |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------|
| Name : <b>MODI HOUSING PVT LTD</b>                                            | Name : <b>MODI HOUSING PVT LTD</b>                                                  | Date : 21-Jan-25       |
| Address: 5-4-187/3&4, 2nd FLOOR,<br>SOHAM MANSION<br>MG ROAD,<br>SECUNDERABAD | Address: NGH SITE, POCHARAM<br>POCHARAM, GHATKESAR<br>MR VIJAY RAJ PH<br>9849497484 | P.O No. : 20250120026  |
| GSTIN: <b>36AADCM5906D2ZO</b>                                                 | GSTIN : <b>36AADCM5906D2ZO</b>                                                      | P.O Date : 20-Jan-25   |
| PAN No.:                                                                      |                                                                                     | Truck No. : AP28TC9716 |
| 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  |           |
| <b>TOTAL</b> |                       |          | <b>100.00</b> |                | <b>18,750.00</b> |           |           |           |

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

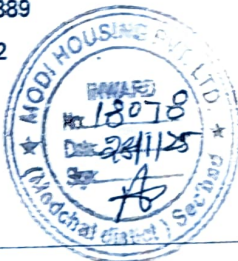
Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

IFS Code : SBIN0011658

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.

14262

SUP: 50250120023 TAX INVOICE NEM: 20250120023

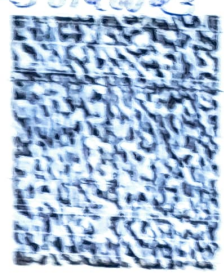
INVOICE  
FOR  
SUPPLIER

# SRI BALAJI MARKETING ASSOCIATES

DEALERS FOR PARASACI BIRLAHATI & RABCO CEMENTS  
SHOP NO 1 SET NO ANANDNAGAR APORNAGAR HYDERABAD

GSTIN : 36ACPPC42810121

Address: 50250120023  
Contact: 9848123456  
A/c No: 9848123456  
No. 20 21-Jan-25



## Billing Address

Name : BCCI HOUSING PVT LTD  
Address : 54-11004 2nd  
FLOOR 50th  
MANSION  
MG ROAD  
SECUNDERABAD

GSTIN : 36AADDW5160220  
Phone :  
Phone :

## Shipping Address

Name : BCCI HOUSING PVT LTD  
Address : NGA SITE  
POONAGARI  
POONAGARI  
CHAITANESAR  
MR YOUNG BAL PH

GSTIN : 36AADDW5160220

Invoice No. : 3440  
Date : 21-Jan-25  
P O No. : 20250120023  
P O Date : 20-Jan-25  
Track No. : AP28TC0010  
Eway Bill No. :

| Sl No. | Descriptions of Goods | HSN    | Qty    | Rate   | Taxable Incl Tax Amount | CGST 14 % | SGST 14 % | IGST 28 % |
|--------|-----------------------|--------|--------|--------|-------------------------|-----------|-----------|-----------|
| 1      | Parasac PPC           | 250990 | 100.00 | 240.00 | 18,750.00               | 2,625.00  | 2,625.00  |           |

|              |                                  |             |   |  |                      |           |  |  |
|--------------|----------------------------------|-------------|---|--|----------------------|-----------|--|--|
| <b>TOTAL</b> | 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 Ru. | : INR Twenty Four Thousand Only. |             |   |  | Grand Total          | 24,000.00 |  |  |

Bank : HDFC BANK LTD Branch Name : RDC X Roads Account No : 50250120023 IFS Code : HDFC000472  
Bank : SBI (Ashoknagar Branch) Branch Name : Ashoknagar, Hyderabad Account No : 35706138184 IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

| INWARD                   |                   |
|--------------------------|-------------------|
| Invoice No. 14262        | Date 21/1/25      |
| MRN No.                  | Dr.               |
| Received By: [Signature] | Sign: [Signature] |
| 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.

dc. No  
41369  
28/1/25