

GSTIN : 36ACPPC4261Q1Z3

IRTA : 129279050912736402720329705041026464401031405ed7
 011-26115928
 A/c No : 1125235230517110
 Act Date : 24 Jan 25

SUP: 20250124027 - Sovmaps = 20250124026

Billing Address		Shipping Address		Invoice No. : 2514
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 24 Jan 25		
Address : 5-4-187354, 2nd FLOOR, SOKAM MANSION MG ROAD SECUNDERABAD	Address : 30/1, SDE CHINNA CHERLAPALLY FROM POIL INJAPUR TRUCKPOINT TO CHERLAPALLY MR PURSHOTTAM PH 9502177288	P.O No : 20250124027		
GSTIN : 36AADC M5906DZZO	GSTIN : 36AADC M5906DZZO	P.O Date : 24 Jan 25		
PAH No. :		Truck No. : 1508 JB 2688		
Phone :		Waybill No :		

Sl No.	Descriptions of Goods	HSN	Qty	Rate	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Peramb. PDC	25230000	100.00	200.00	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
		IGST 26%	
		Round Off	
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 : 50200050662389	Account No : 35700130386
IFSC Code : HDFC0000472	IFSC Code : SBIN0011608

For SRI BALAJI MARKETING ASSOCIATES

INWARD

Invoice No. 1252	DR 29/1/25
PAH No.	
Received By	<i>[Signature]</i>
M H P L - SOV III	

DC No
41432
25/1/25
Authorized Signatory

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.

TAX INVOICE

Email : sbma233@gmail.com
 Phone : 040 66784365
 Cell No. : 09246524365

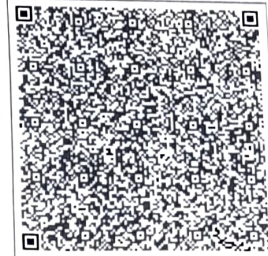
SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : f2827905c9bfa75b40a7a783592d5a44cb28d64df0fa81405ed2-e511cd065988

Ack No.: 112523523053710
 Ack Date: 24-Jan-25



Billing Address

Name : MODI HOUSING PVT LTD
Address: 5-4-187/3&4, 2nd FLOOR,
 SOHAM MANSION
 MG ROAD,
 SECUNDERABAD
GSTIN: 36AADCM5906D2ZO
PAN No.:
Phone :

Shipping Address

Name : MODI HOUSING PVT LTD
Address: SOVL SITE, CHINNA
 CHERLAALLY
 FROM PCIL INJAPUR
 TRUCK POINT TO
 CHERLAPALLY
 MR PURSHOTTAM PH
 9502177288
GSTIN : 36AADCM5906D2ZO

Invoice No. : 3514
Date : 24-Jan-25
P.O No. : 20250124027
P.O Date : 24-Jan-25
Truck No. : TS08UB2688
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
		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



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 .