

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

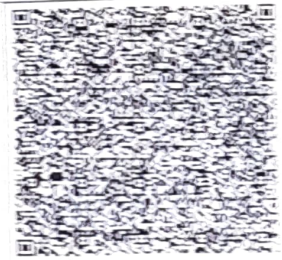
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 3311a7f2bfafd11c4eed2e5b7455dbcf91316f57750f0c5f3cae4-532e5a26ba6

Ack No.: 112523685091539

Ack Date: 5-Feb-25

**Billing Address****Shipping Address**

Invoice No. : 3657

Name : MODI HOUSING PVT LTD

Name : MODI HOUSING PVT LTD

Date : 5-Feb-25

Address: 5-4-187/3&4, 2nd FLOOR,

Address: DELIVERY AY GMR SITE

P.O No. : 20250203028

SOHAM MANSION

MALLAPUR

P.O Date : 3-Feb-25

MG ROAD,

NEAR MALLAPUR BRIDGE,

Truck No. : AP27TT2889

SECUNDERABAD

MALLAPUR

MR AHMED PH 7842708376

GSTIN: 36AADCM5906D2ZO**GSTIN : 36AADCM5906D2ZO**

Eway Bill No. : 102039795268

PAN No.:

Phone :

SI No.	Descriptions of Goods	HSN	Qty	Rate	Taxable Incl. Tax	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	235.00	91,795.00	12,851.30	12,851.30	

TOTAL

500.00

91,795.00

CGST Amount : 12,851.30
SGST Amount : 12,851.30

IGST Amount :

Total Taxable Amount 91,795.00

CGST 14% 12,851.30

SGST 14% 12,851.30

Round Off 0.40

Value In Rs. : INR One Lakh Seventeen Thousand Four Hundred
Ninety Eight Only .

Grand Total 1,17,498.00

Bank : HDFC BANK LTD

Bank : SBI (Ashoknagar Branch)

Branch Name : RTC X Roads

Branch Name : Ashoknagar, Hyderabad

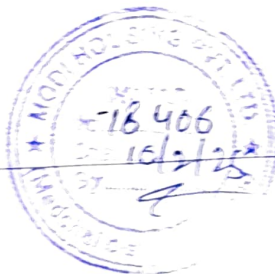
Account No : 50200050652389

Account No : 35706838384

IFS Code : HDFC0000472

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 .