

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

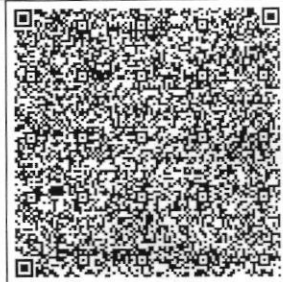
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 3311a7f2bfafd11c4eed2e5b7455dbcf91316f57750f0c5f3cae4-532e5a26ba6

Ack No. : 112523685091539

Ack Date: 5-Feb-25



Billing Address	Shipping Address	Invoice No. : 3687
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 5-Feb-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: DELIVERY AY GMR SITE MALLAPUR NEAR MALLAPUR BRIDGE, MALLAPUR MR AHMED PH 7842708376	P.O No. : 20250203028
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 3-Feb-25
PAN No.:		Truck No. : AP27TT2889
Phone :		EwayBill No : 102039795268

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	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

IGST Amount :

SGST Amount : 12,851.30

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

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:



MAN: 2025021
2010



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 .