

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343 JAWAHAR NAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN :
Ack No.:
Ack Date:

SOVMHPL ÷ 20250211011

Billing Address	Shipping Address	Invoice No. : 3782
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: DELIVERY AT SOVMHPL SITE CHERLAPALLY, MALLAPUR ROAD MR PURSHOTTAM PH 9502177288 GSTIN : 36AADCM5906D2ZO	Date : 13-Feb-25 P.O No. : 20250211016 P.O Date : 11-Feb-25 Truck No. : TS08UA3899 Eway Bill 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	235.00	18,359.00	2,570.26	2,570.26	
TOTAL			100.00		18,359.00			

CGST Amount : 2,570.26
SGST Amount : 2,570.26

IGST Amount :

Total Taxable Amount 18,359.00

CGST 14% 2,570.26

SGST 14% 2,570.26

IGST 28%

Round Off 0.48

Value In Rs. : INR Twenty Three Thousand Five Hundred Only.

Grand Total 23,500.00

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

INWARD	
Inward No. 1330	Dt. 13/2/25
MRN No:	EM:
Received By: Ashok	Sign: AA
M H P L-SOV-III	

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.