

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

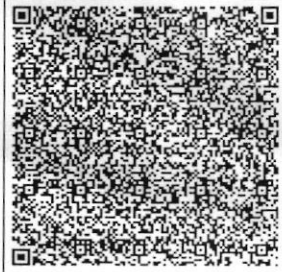
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 8f9815ae6f59720d3f0fdb06e917879bebd3d04a5923ef5199ba9-fd0ddf28e6a

Ack No. : 112523781938105

Ack Date: 13-Feb-25



Billing Address	Shipping Address	Invoice No. : 3788
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 13-Feb-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: UNLOADING AT GVRC SITE, TURKAPALLY VILLAGE TURKAPALLY SHAMIRPET ROAD MR MADHU PH 9502211499	P.O No. : 20250211015
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 11-Feb-25
PAN No.:		Truck No. : TS12UB5160
Phone :		EwayBill No : 152045652853

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	550.00	235.00	1,00,975.00	14,136.50	14,136.50	
TOTAL			550.00		1,00,975.00			

CGST Amount : 14,136.50
SGST Amount : 14,136.50

IGST Amount :

Total Taxable Amount 1,00,975.00

CGST 14% 14,136.50

SGST 14% 14,136.50

Round Off (-) 1.00

Grand Total 1,29,247.00

Value In Rs. : INR One Lakh Twenty Nine Thousand Two Hundred Forty Seven 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 .