

TAX INVOICE

14452
 Email : sbma233@gmail.com
 Phone : 040 66784365
 Cell No. : 09246524365

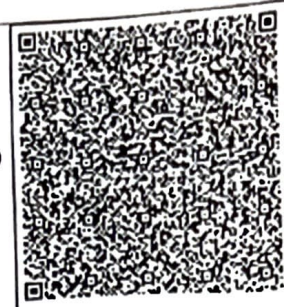
SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : 7d25efcb546ee3339679dbc62fbcfb13b95a1b552c00e866128-c7725ef9e1b87

Ack No.: 112524084667998
 Ack Date: 8-Mar-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: NGH SITE--POCHARAM FRM KCP RAMPALLY DEPOT TO POCHARAM MR VJAY RAJ-- -9849497484 GSTIN : 36AADCM5906D2ZO	Invoice No. : 4127 Date : 8-Mar-25 P.O No. : 20250307021 P.O Date : 7-Mar-25 Truck No. : AP13X0182 EwayBill No :
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SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	KCP PPC	25232930	120.00	244.99	22,968.00	3,215.52	3,215.52	
TOTAL			120.00		22,968.00			

CGST Amount : 3,215.52	IGST Amount :	Total Taxable Amount	22,968.00
SGST Amount : 3,215.52		CGST 14%	3,215.52
		SGST 14%	3,215.52
		Round Off	(-)0.04
Value In Rs. : INR Twenty Nine Thousand Three Hundred Ninety Nine Only .		Grand Total	29,399.00

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: 14452	Dt: 08/03/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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 .

MR No: 20250308005