

SUP ÷ 20250312006 - GMR ÷ 20250312004

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, RITHI ASHAKTI & RAJAGG Cement
SHOP NO.3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC42610123

UIN : 2ea1351915de0a4997c3aa40a04ca54aa711255699ee0da60d72-
(89314127bd5

Aes No : 112524134501755

Aes Date : 12-Mar-25



Billing Address

Name : **MODI HOUSING PVT LTD**

Address: S 4 1ST 3&4 2nd FLOOR,
SUNIL MANSION
MG ROAD
SECUNDERABAD

GSTIN: 36AADCM5906D2ZO

PAN No.:

Phone :

SI

No.

ADP PPC

Descriptions
of Goods

Shipping Address

Name : **MODI HOUSING PVT LTD**

Address: GMR MALLAPUR SITE,
NEAR NFC BRIDGE
FROM KCP RAMPALLY
DEPOT TO MALLAPUR
MR ALIRED PH 7842708376

GSTIN : 36AADCM5906D2ZO

Invoice No. : 4179

Date : 12-Mar-25

P.O No. : 20250312004

P.O Date : 12-Mar-25

Truck No. : AP13X0187

EwayBilt No :

HSN	Qty	Rate	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
25232930	150.00	244.99	28,710.50	4,019.47	4,019.47	

INVOICE
MODI REALTY MALLAPUR LTD
12588-12/3/25

TOTAL

150.00

28,710.50

CGST Amount : 4,019.47

SGST Amount : 4,019.47

IGST Amount :

Total Taxable Amount 28,710.50

CGST 14% 4,019.47

SGST 14% 4,019.47

Round Off 110.44

Grand Total 36,749.00

Value in Rs. : INR Thirty Six Thousand Seven Hundred Forty Nine Only.

Bank : **HDFC BANK LTD**

Branch Name : **RTC X Roads**

Account No : **50200050652383**

IFS Code : **HDFC0000472**

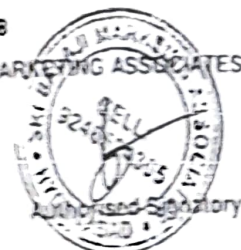
Bank : **SBI (Ashoknagar Branch)**

Branch Name : **Ashoknagar, Hyderabad**

Account No : **35706838364**

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.