SUP : 20250312006 GMR : 20250312004

TAX INVOICE

Phone
Cell No

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP,PARABARTI, BIRLABHARTI & RAMCO Cements
SHOP NO 3, SRI SAI, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN
Ack No. 112924138000607
Ack Date 19-Mar-25

Billing Address	Shipping Address	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Invoice No. : 4185
Address : 5-4-187/3&4 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : OMR SITE MALLAPUR ROAD NEAR NFC BRIDGE FROM KCP HAMPALLY DEPOT TO MALLAPUR MR AHMED 7842708370	Date : 19-Mar-25
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O No. : 20250312006
PAN No. :		P.O Date : 19-Mar-25
Phone :		Truck No. : AP13X0187
		EwayBill No :

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	KCP PPC	25232930	150.00	244.00	28,710.60	4,019.48	4,019.48	
	TOTAL		150.00		28,710.60			

CGST Amount : 4,019.48
SGST Amount : 4,019.48
IGST Amount :

Total Taxable Amount	28,710.60
CGST 14%	4,019.48
SGST 14%	4,019.48
Round Off	(-)0.56
Grand Total	**36,749.00**

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

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

1259 Dt 12/3/25

For SRI BALAJI MARKETING ASSOCIATES

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.