

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

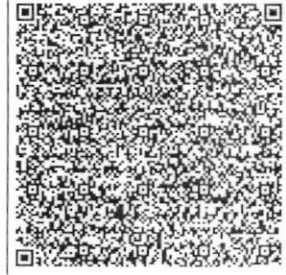
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 2eaf351915de0a4997c3aa40a64ca54aa2f1255699ee8dae6d72-f89314127bd5

Ack No.: 112524134501755

Ack Date: 12-Mar-25



Billing Address	Shipping Address	Invoice No. : 4179
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 12-Mar-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: GMR MALLAPUR SITE, NEAR NFC BRIDGE FROM KCP RAMPALLY DEPOT TO MALLAPUR MR AHMED PH 7842708376	P.O No. : 20250312006
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 12-Mar-25
PAN No.:		Truck No. : AP13X0182
Phone :		EwayBill No :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	KCP PPC	25232930	150.00	244.99	28,710.50	4,019.47	4,019.47	
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 (-)0.44

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

Grand Total 36,749.00

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:

MRN: 20250315016

Authorised Signatory

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 .