

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 : 7d25efcb546ee3339679dbc621bcb13b95a1b552c00e866128-
c7725ef9e1b87

Ack No. : 112524084667998

Ack Date: 8-Mar-25



SUP: 20250307026 ÷ NGH ÷ 20250307019

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 VIJAY 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. :

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
SGST Amount : 3,215.52

IGST Amount :

Total Taxable Amount 22,968.00
CGST 14% 3,215.52
SGST 14% 3,215.52
Round Off (-)0.04
Grand Total 29,399.00

Value In Rs. : INR Twenty Nine Thousand Three Hundred Ninety Nine 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

INWARD	
Inward No: 14452	Dt: 08/03/25
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
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.

