

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

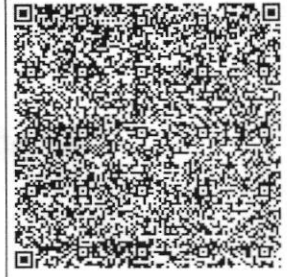
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : dc4e62b34c742bdc6d53decbb2e77b72aef77c0c33996ec05-6c46d44e3e246c

Ack No. : 112524364885685

Ack Date: 29-Mar-25



Billing Address	Shipping Address	Invoice No. : 4507
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 29-Mar-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: UNLOADING AT GMR SITE, MALLAPUR NEAR NFC BRIDGE, MALLAPUR FROM KCP RAMPALLY DEPOT TO MALLAPUR	P.O No. : 20250329009
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 29-Mar-25
PAN No. :		Truck No. : AP13X0182
Phone :		EwayBill No : 132078764806

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	KCP PPC	25232930	300.00	244.99	57,421.00	8,038.94	8,038.94	
TOTAL			300.00		57,421.00			

CGST Amount : 8,038.94
SGST Amount : 8,038.94

IGST Amount : 0.00

Total Taxable Amount : 57,421.00
CGST 14% : 8,038.94
SGST 14% : 8,038.94
Round Off : (-)0.88
Grand Total : 73,498.00

Value In Rs. : INR Seventy Three Thousand Four Hundred Ninety Eight 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



MRN : 20250403005 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 .