

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

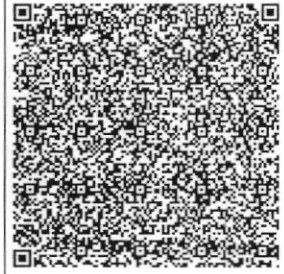
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : a20d7d6e73a6729dcdf715384a7da3eb49153cc8a009bd5d49-b9228314749c99

Ack No. : 112524463447227

Ack Date: 5-Apr-25



Billing Address	Shipping Address	Invoice No. : 44
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 5-Apr-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: NGH SITE--POCHARAM GHATKESAR HYDERABAD Mr Vijay Raj--9849497484	P.O No. : 20250404006
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 4-Apr-25
PAN No. :		Truck No. : AP13X0182
Phone :		EwayBill No : 152083156416

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	KCP PPC	25232930	200.00	258.00	40,312.00	5,643.68	5,643.68	
TOTAL			200.00		40,312.00			

CGST Amount : 5,643.68

SGST Amount : 5,643.68

IGST Amount :

Total Taxable Amount 40,312.00

CGST 14% 5,643.68

SGST 14% 5,643.68

Round Off (-)0.36

Value In Rs. : INR Fifty One Thousand Five Hundred Ninety Nine Only

Grand Total 51,599.00

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 50200050652389

IFS Code : HDFC0000472

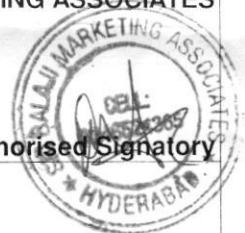
Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions:

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 .