

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATESDEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN :

Ack No. :

Ack Date :

SUP: 20250505005 - VIB: 20250504002

Billing Address	Shipping Address	Invoice No. : 329
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 6-May-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION VIVOPOLIS SITE, TURKAPALLY SHAMIRPET ROAD SURESH PH 9502232100	P.O No. : 20250505005
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 5-May-24
PAN No.:		Truck No. : TS15UA2851
Phone :		EwayBill No. :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	300.00	286.00	67,031.10	9,384.35	9,384.35	
TOTAL			300.00		67,031.10			

CGST Amount : 9,384.35

IGST Amount :

SGST Amount : 9,384.35

Total Taxable Amount 67,031.10

CGST 14% 9,384.35

SGST 14% 9,384.35

IGST 28%

Round Off 0.20

Value in Rs. : INR Eighty Five Thousand Eight Hundred Only.

Grand Total 85,800.00

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

M-R-N

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No. 209	Date 7/5/25
Sl. No.	Qr.

dc no
43113
8/5/25



Terms & Conditions:

Rajin

Sign

Vivopolis

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.