

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHAR NAGAR, ASHOKNAGAR, HYDERABAD

GSTIN: 36ACPPC4261Q1Z3

IRN : a748ce944e4a19bc59358c07c0a54488b1211a9207e9fc895166-
c1362bd13218

Ack No.: 112524978250422
Ack Date: 14-May-25

SUP ÷ 20250514027

GMR ÷ 20250513052

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: 5-4-187/3&4, 2nd FLOOR,
SOHAM MANSION
UNLOADING AT GMR SITE,
MALLAPUR
MR AHMED PH 7842708378
GSTIN: 36AADCM5906D2ZO

Invoice No.: 434
Date: 14-May-25
P.O No.: 20250514027
P.O Date: 14-May-25
Truck No.: TS15UA2851
EwayBill No.: 112111693904

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasak PPC	25232930	300.00	285.95	67,020.00	9,382.80	9,382.80	
TOTAL					67,020.00			

CGST Amount : 9,382.80
SGST Amount : 9,382.80

IGST Amount :

Total Taxable Amount 67,020.00
CGST 14% 9,382.80
SGST 14% 9,382.80
IGST 28%
Round Off 0.40
Grand Total 85,786.00

Value In Rs. : INR Eighty Five Thousand Seven Hundred Eighty Six 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



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.