

## TAX INVOICE

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**SRI BALAJI MARKETING ASSOCIATES**

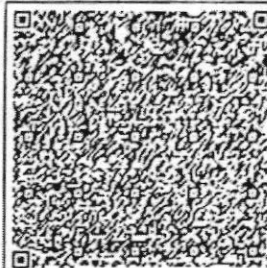
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements  
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

**GSTIN : 36ACPPC4261Q1Z3**

IRN : 4912440f36b0a07b7d6ea69dea4cc4d24f87c357f95a3e164739-8c34257bd005

Ack No.: 112525143875387

Ack Date: 28-May-25



| Billing Address                                                      | Shipping Address                                                       | Invoice No. : 591      |
|----------------------------------------------------------------------|------------------------------------------------------------------------|------------------------|
| Name : <b>MODI HOUSING PVT LTD</b>                                   | Name : <b>MODI HOUSING PVT LTD</b>                                     | Date : 28-May-25       |
| Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD | Address: MCMET SITE TURKAPALLY SHAMIRPET(MANDAL) MR SARWAR--7319104968 | P.O No. : 20250527049  |
| <b>GSTIN: 36AADCM5906D2ZO</b>                                        | <b>GSTIN : 36AADCM5906D2ZO</b>                                         | P.O Date : 27-May-25   |
| PAN No.:                                                             |                                                                        | Truck No. : AP28TA9908 |
| Phone :                                                              |                                                                        | EwayBill No :          |

| SI No.       | Descriptions of Goods | HSN      | Qty          | Rate Incl. Tax | Taxable Amount   | CGST 14 % | SGST 14 % | IGST 28 % |
|--------------|-----------------------|----------|--------------|----------------|------------------|-----------|-----------|-----------|
| 1            | CHETTINAD PPC         | 25232930 | 50.00        | 307.99         | 12,031.00        | 1,684.34  | 1,684.34  |           |
| <b>TOTAL</b> |                       |          | <b>50.00</b> |                | <b>12,031.00</b> |           |           |           |

CGST Amount : 1,684.34

IGST Amount :

SGST Amount : 1,684.34

Total Taxable Amount 12,031.00

CGST 14% 1,684.34

SGST 14% 1,684.34

Round Off 0.32

Value In Rs. : INR Fifteen Thousand Four Hundred Only .

**Grand Total 15,400.00**

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

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 .

