

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 : 083f4bc10ce164f2dd5034639b6deb1fb4ae47ac180123528b4-8c55e5d6032f1

Ack No. : 112525143870993

Ack Date: 28-May-25



Billing Address	Shipping Address	Invoice No. : 590
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	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. : 20250527048
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	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	100.00	308.01	24,063.00	3,368.82	3,368.82	
TOTAL			100.00		24,063.00			

CGST Amount : 3,368.82
SGST Amount : 3,368.82

IGST Amount :

Total Taxable Amount	24,063.00
CGST 14%	3,368.82
SGST 14%	3,368.82
Round Off	(-)0.64
Grand Total	30,800.00

Value In Rs. : INR Thirty Thousand Eight Hundred 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

20250528019

INWARD	
Inward No: 165	Dt: 28/5/25
MRN No:	Dt:
Received By: [Signature]	Sign:
MC MODI EDUCATIONAL TRUST	

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.