

TAX INVOICE

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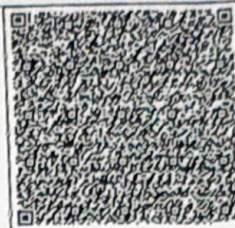
SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : a3516d15d10cd1f2566e24ca1385fe20b57c70484fea4dd10075-d75155280bca

Ack No. : 11252555163380
Ack Date: 26-Jun-25



Billing Address	Shipping Address	Invoice No. : 978
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 26-Jun-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: NILGIRI HEIGHTS, SITE, POCHARAM, NEAR GAHTKESAR FROM PCIL INJAPUR TRUCK POINT TO POCHARAM	P.O No. : 20250626001
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 26-Jun-25
PAN No. :		Truck No. : TS07UG4338
Phone :		EwayBill No : 122145059786

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	200.00	275.00	42,968.00	6,015.52	6,015.52	
INWARD Inward No: 246 Dt: 26/6/25 MRN No: Dt: Received By: <i>[Signature]</i> NILGIRI HEIGHTS P.O NO - 20250625037								
TOTAL			200.00		42,968.00			

CGST Amount : 6,015.52
SGST Amount : 6,015.52

IGST Amount :

Total Taxable Amount 42,968.00
CGST 14% 6,015.52
SGST 14% 6,015.52
Round Off (-)0.04
Grand Total 54,999.00

Value In Rs. : INR Fifty Four Thousand Nine Hundred Ninety Nine 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.