TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : b5e5176aa745cf071fbc46957405d7395f2575e4cde96a3225e9-f03319ad874c
Ack No. : 112525954488314
Ack Date: 23-Jul-25

Billing Address	Shipping Address	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Invoice No. : 1398
Address: 5-4-187/3&4,2nd FLOOR , SOHAM MANSION MG ROAD, SECUNDERABAD	Address: NRK SITE THURKAPALLY SHAMIRPET	Date : 23-Jul-25
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O No. : 20250722012
PAN No.:		P.O Date : 22-Jul-25
Phone :		Truck No. : TS05UC2511
		EwayBill No : 142167940927

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	550.00	270.00	1,16,011.74	16,241.64	16,241.64	
	TOTAL		550.00		1,16,011.74			

CGST Amount : 16,241.64
SGST Amount : 16,241.64
IGST Amount :

Total Taxable Amount	1,16,011.74
CGST 14%	16,241.64
SGST 14%	16,241.64
IGST 28%	
Round Off	(-)0.02
Grand Total	**1,48,495.00**

Value In Rs. : INR One Lakh Forty Eight Thousand Four Hundred Ninety Five Only .

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

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad INWARD No. 21818 Date: 24/7/25 Sign: 8

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES Cell: 9246524365

Authorised Signatory

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 .

SRI BALAJI MARKETING ASSOCIATES
SHOP NO 3, SRT 343, JAWAHARNAGAR
ASHOKNAGAR, HYDERABAD
E-Mail : sbma233@gmail.com

MODI HOUSING PVT LTD
Ledger Account
5-4-187/3&4,2nd FLOOR ,SOHAM MANSION
MG ROAD,SECUNDERABAD

10-Jul-25 to 25-Jul-25

Date		Particulars	Vch Type	Cheque No.	Truck No.	Narration	Qty	Rate	Brand Name	Vch No.	Debit	Credit	Balance
10-Jul-25	To	Opening Balance									25.00		
10-Jul-25	To	Sales Account	Sales		TS07UE3137		550	270.08	Parasakti PPC	1201	1,48,544.00		1,48,569.00 Dr
21-Jul-25	To	Sales Account	Sales		TS12UB5160		300	269.99	Parasakti PPC	1366	80,997.00		2,29,566.00 Dr
23-Jul-25	To	Sales Account	Sales		TS05UC2511		550	269.99	Parasakti PPC	1398	1,48,495.00		3,78,061.00 Dr
											3,78,061.00		
	By	Closing Balance										3,78,061.00	
											3,78,061.00	3,78,061.00	