

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

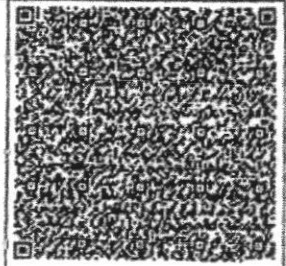
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

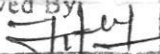
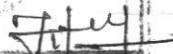
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Ack No.: 112525555163380

Ack Date: 26-Jun-25



Billing Address	Shipping Address	Invoice No. : 978
Name : MODI HOUSING PVT LTD Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN: 36AADCM5906D2ZO PAN No.: Phone :	Name : MODI HOUSING PVT LTD Address: NILGIRI HEIGHTS SITE, POCHARAM, NEAR GAHTKESAR FROM PCIL INJAPUR TRUCK POINT TO POCHARAM GSTIN : 36AADCM5906D2ZO	Date : 26-Jun-25 P.O No. : 20250626001 P.O Date : 26-Jun-25 Truck No. : TS07UG4338 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:   NILGIRI HEIGHTS P.O NO - 20250625037								
TOTAL			200.00		42,968.00			
CGST Amount : 6,015.52								

P.O NO - 20250625037

CGST Amount : 6,015.52

IGST Amount :

SGST Amount : 6,015.52

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.