

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

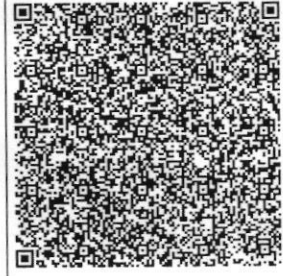
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 1cd7ade39a5c826e0a4d433f7de0d0cbcf75028acfc57035ac56-f98baf4c6406

Ack No. : 112526670213161

Ack Date: 10-Sep-25



Billing Address	Shipping Address	Invoice No. : 2006
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 10-Sep-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: UNLOADING AT GMR SITE, MALLAPUR MALLAPUR NACHARAM ROAD MR ANIL PH 8688981990	P.O No. : 20250909035
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 9-Sep-25
PAN No. :		Truck No. : TS07UG4338
Phone :		EwayBill No : 162208848135

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	300.00	268.99	63,045.00	8,826.30	8,826.30	
TOTAL			300.00		63,045.00			

CGST Amount : 8,826.30

IGST Amount :

SGST Amount : 8,826.30

Total Taxable Amount 63,045.00

CGST 14% 8,826.30

SGST 14% 8,826.30

Round Off 0.40

Value In Rs. : INR Eighty Thousand Six Hundred Ninety Eight Only .

Grand Total 80,698.00

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 .