

## TAX INVOICE

Email : sbma23@gmail.com  
Phone : 040 66784365  
Cell No. : 09246524365

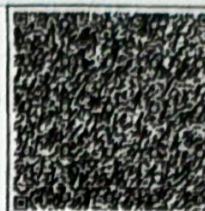
# SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS  
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD  
GSTIN : 36ACPPC4261Q1Z3

IRN : d526d7d6db23d48cb9ebd0f9163433313c42e6f0f2e0af662112-bf791bcf1936

Ack No.: 112526968368876

Ack Date: 30-Sep-25



| Billing Address                                                      | Shipping Address                                                            | Invoice No. : 2181     |
|----------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------|
| Name : MODI HOUSING PVT LTD                                          | Name : MODI HOUSING PVT LTD                                                 | Date : 30-Sep-25       |
| Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD | Address: NGH SITE POCHARAM, GHATKESAR ROAD POCHARAM, MR VIJAY PH 9849497484 | P.O No. : 20250929030  |
| GSTIN: 36AADCM5906D2ZO                                               | GSTIN : 36AADCM5906D2ZO                                                     | P.O Date : 29-Sep-25   |
| PAN No.:                                                             |                                                                             | Truck No. : AP05TA4995 |
| Phone :                                                              |                                                                             | EwayBill No :          |

| Sl No. | Descriptions of Goods | HSN      | Qty    | Rate Incl. Tax | Taxable Amount | CGST %   | SGST %   | IGST % |
|--------|-----------------------|----------|--------|----------------|----------------|----------|----------|--------|
| 1      | KCP PPC               | 25232930 | 100.00 | 275.00         | 23,305.00      | 2,097.45 | 2,097.45 |        |
| TOTAL  |                       |          | 100.00 |                | 23,305.00      |          |          |        |

CGST Amount : 2,097.45  
SGST Amount : 2,097.45

IGST Amount :

Total Taxable Amount 23,305.00

CGST 2,097.45

SGST 2,097.45

Round Off 0.10

Grand Total 27,500.00

Value in Rs. : INR Twenty Seven Thousand Five 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



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.

| INWARD          |                   |
|-----------------|-------------------|
| Inward No: 417  | Dt: 30/9/25       |
| MRN No:         | Dt:               |
| Received By:    | Sign: [Signature] |
| NILGIRI HEIGHTS |                   |