

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

RTN : 285a1e441f7e56ba78c3d62ceeb4898507ab4efb6507bc7661e-
590c3d131479

Ack No. : 112526068502181

Ack Date: 30-Sep-25



Billing Address	Shipping Address	Invoice No. : 2187
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: UNLOADING AT NE SITE, POCHARAM POCHARAM, GHATKESAR ROAD MR VIJAY KUMR PH 9849497484	P.O No. : 20250929029
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 29-Sep-25
PAN No. : Phone :		Truck No. : AP05TA4995
		EwayBill No :

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST %	SGST %	IGST %
1	KCP PPC	25232930	120.00	275.00	27,966.00	2,516.94	2,516.94	
TOTAL			120.00		27,966.00			

CGST Amount : 2,516.94

IGST Amount :

SGST Amount : 2,516.94

Total Taxable Amount 27,966.00

CGST 2,516.94

SGST 2,516.94

Round Off 0.12

Grand Total 33,000.00

Value In Rs. : INR Thirty Three Thousand 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

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: 165	Dt: 30/9/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	