TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, ULTRATECH, RAMCO, CHETTINAD CEMENT
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN No. : b2f62a70bcfee51a771e4057cec23e2a26306f95b166bd6f-cd3731a0efa0f982

Ack No. : 112527248718985 **Ack Date** : 17-Oct-25

Billing Address	Shipping Address	
Name : **MODI HOUSING PVT LTD**	Name : **MODI HOUSING PVT LTD**	Invoice No. : 2385
Address : 5-4-187/3&4,2nd FLOOR ,SOHAM MANSION MG ROAD,SECUNDERABAD	Address : UNLOADING AT GMR SITE ,MALLAPUR MALLAPUR ROAD..MR ANIL PH 8688981900	Date : 17-Oct-25 P.O No. : 20251016024 P.O Date : 16-Oct-25
State : Telangana, Code : 36	State : Telangana, Code : 36	Truck No. : AP29TC1777
GSTIN: 36AADCM5906D2ZO	**GSTIN: 36AADCM5906D2ZO**	EwayBill No. : 132241755116
Pan No. :	Pan No. :	
Phone :	Phone :	

Sr No.	Description of Goods	HSN	Qty	Rate Incl.Tax	Taxable Amount	CGST	SGST
1	Parasakti PPC	25232930	300 bags	244.00	62,033.90	5,583.05	5,583.05
	TOTAL		**300 bags**		**62,033.90**	**5,583.05**	**5,583.05**

CGST Amount : 5,583.05	
SGST Amount : 5,583.05	
IGST Amount :	
Value In Rs. : Seventy Three Thousand Two Hundred Only.	

Total Taxable Amount	**62,033.90**
CGST	**5,583.05**
SGST	**5,583.05**
Grand Total	**73,200.00**

Bank Name	: HDFC Bank (India)	**Bank Name**	:
Branch	: RTC X Roads	**Branch**	:
Account No.	: 50200050652389	**Account No.**	:
IFSC Code	: HDFC0000472	**IFSC Code**	:

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL: 9246524365

Authorised Signatory

Terms & Conditions :

1. PAYMENT OF INVOICE AMOUNT TO BE DONE MAXIMUM IN 7DAYS OR ELSE INTEREST @18% P.A WILL BE APPLICABLE FOR EXTRA DAY S
2. MATERIAL QUALITY AND QUANTITY TO CHECKED CORRECTLY AT TIME OF DELIVERY ONLY,LATER NO CLAIMS WILL BE ALLOWED

CERTIFICATE :

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD
No: 23998
Date: 18/10/25
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice