

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

IRN : d75c637836b037139c04747c0f967b8d9ebc5916e4b0a1ff2546-
9028041fa50c

Ack No. : 112527039145785

Ack Date: 4-Oct-25



Billing Address	Shipping Address	Invoice No. : 2210
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 3-Oct-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, MG. ROAD, SECUNDERABAD	Address: VIVOPOLIS SITE, TURKAPALLY, SHAMIRPET (MANDAL), FRM KCP RAMPALLY DEPOT, TO TURKAPALLY, MR SURESH-9502232100	P.O No. : 20251001007
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 1-Oct-25
PAN No. :		Truck No. : TG12T5463
Phone :		EwayBill No :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 10%	SGST 12%	IGST 20%
1	KCP PPC	25232930	150.00	280.00	35,593.20	3,203.39	3,203.39	
TOTAL			150.00		35,593.20			

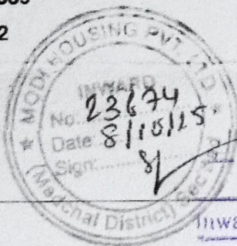
CGST Amount : 3,203.39	IGST Amount :	Total Taxable Amount 35,593.20
SGST Amount : 3,203.39		CGST 3,203.39
		SGST 3,203.39
		Round Off 0.02
		Grand Total 42,000.00

Value In Rs. : INR Forty Two Thousand 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:

Inward No: 796

Dt: 3/10/25

MRN No:

Dt:

Received By:

Sign:

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.