

TAX INVOICE



SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, ULTRATECH, RAMCO, CHETTINAD CEMENT

SHOP NO 3, SRT 343, JAWAHARNAGAR

ASHOKNAGAR, HYDERABAD

State : Telangana

Cell No. : 09246524365 Phone : 040 66784365

Email : sbma233@gmail.com

GSTIN : 36ACPPC4261Q1Z3

IRN No. : a97154cddae158acd43d34eefe77e83c10f4b88adb6344ad6c9ad-f6d94b7cb79

Ack No. : 112527348713899

Ack Date : 26-Oct-25



Billing Address		Shipping Address		Invoice No. : 2468	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 26-Oct-25	P.O No. : 20251023022		
Address : 5-4-187/3&4,2nd FLOOR ,SOHAM MANSION MG ROAD,SECUNDERABAD	Address : 5-4-187/3&4,2nd FLOOR ,SOHAM MANSION MCMET SITE,TURKAPALLY ,SHAMIRPET ROAD MR SAI KUMAR PH 8179858055	P.O Date : 23-Oct-25	Truck No. : AP29TC1777		
State : Telangana, Code : 36	State : Telangana, Code : 36	EwayBill No. :			
GSTIN: 36AADCM5906D2ZO	GSTIN: 36AADCM5906D2ZO				
Pan No. :	Pan No. :				
Phone :	Phone :				

Sr No.	Description of Goods	HSN	Qty	Rate Incl.Tax	Taxable Amount	CGST	SGST
1	Parasakti PPC	25232930	200 bags	239.54	40,600.00	3,654.00	3,654.00
TOTAL			200 bags		40,600.00	3,654.00	3,654.00

CGST Amount : 3,654.00

SGST Amount : 3,654.00

IGST Amount :

Value In Rs. : Forty Seven Thousand Nine Hundred Eight Only.

Total Taxable Amount

40,600.00

CGST

3,654.00

SGST

3,654.00

Grand Total

47,908.00

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



Authorised Signatory

Terms & Conditions :

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

CERTIFICATE :

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

