

TAX INVOICE

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SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN No. : bf40f812259ca2887ff2a9a1d603578ce6083a10a01-0171be6eb0d8942bd00af

Ack No. : 112527509299668 Ack Date : 5-Nov-25



Billing Address	Shipping Address	Invoice No. : 2557
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 5-Nov-25
Address : 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : MCMET SITE TURKAPALLY SHAMIRPET MANDAL. MRS AI KUMAR--8179858055	P.O No. : 20251103028
State : Telangana, Code : 36	State : Telangana, Code : 36	P.O Date : 3-Nov-25
GSTIN : 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	Truck No. : TS15UA2851
Pan No. :	Pan No. :	EwayBill No. :
Phone :	Phone :	

Sr No.	Description of Goods	HSN	Qty	Rate Incl.Tax	Taxable Amount	CGST	SGST
1	Parasakti PPC	25232930	200 bags	236.94	40,160.20	3,614.42	3,614.42
TOTAL			200 bags		40,160.20	3,614.42	3,614.42

CGST Amount : 3,614.42	Total Taxable Amount	40,160.20
SGST Amount : 3,614.42	CGST	3,614.42
IGST Amount :	SGST	3,614.42
Value In Rs. : Forty Seven Thousand Three Hundred Eighty Nine Only.	Round Off	(-)0.04
	Grand Total	47,389.00

Bank Name : HDFC Bank (India)	Bank Name : SBI (Ashoknagar Branch)
Branch : RTC X Roads	Branch : Ashoknagar, Hyderabad
Account No. : 50200050652389	Account No. : 35706838384
IFSC Code : HDFC0000472	IFSC Code : SBIN0011658

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 DAYS
- 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

