

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	Invoice No. : 2385
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 17-Oct-25
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	P.O No. : 20251016024
State : Telangana, Code : 36	State : Telangana, Code : 36	P.O Date : 16-Oct-25
GSTIN : 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	Truck No. : AP29TC1777
Pan No. :	Pan No. :	EwayBill No. : 132241755116
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.

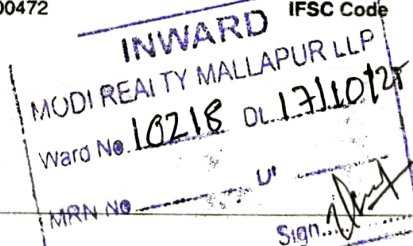
Total Taxable Amount 62,033.90

CGST 5,583.05
SGST 5,583.05

Grand Total 73,200.00

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

Bank Name :
Branch :
Account No. :
IFSC Code :



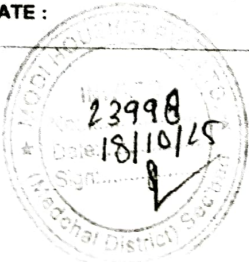
For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions :

1. PAYMENT OF INVOICE AMOUNT TO BE DONE MAXIMUM IN 7 DAYS OR ELSE INTEREST @18% P.A WILL BE APPLICABLE FOR EXTRA DAY
2. 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