TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

Sbma

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
Name : **MODI HOUSING PVT LTD**
Address : 5-4-187/3&4,2nd FLOOR ,SOHAM MANSION
MG ROAD,SECUNDERABAD
State : Telangana, Code : 36
GSTIN: 36AADCM5906D2ZO
Pan No. :
Phone :

Shipping Address
Name : **MODI HOUSING PVT LTD**
Address : 5-4-187/3&4,2nd FLOOR ,SOHAM MANSION
MCMET SITE,TURKAPALLY ,SHAMIRPET ROAD
MR SAI KUMAR PH 8179858055
State : Telangana, Code : 36
GSTIN: 36AADCM5906D2ZO
Pan No. :
Phone :

Invoice No. : 2468
Date : 26-Oct-25
P.O No. : 20251023022
P.O Date : 23-Oct-25
Truck No. : AP29TC1777
EwayBill No. :

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)
Branch : RTC X Roads
Account No. : 50200050652389
IFSC Code : HDFC0000472

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

INWARD
Inward No: 373 Dt: 7/11/25
MRN No: Dt:
Received By: Sign:

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 :

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

No. 14190
Date 28/10/25
Sign