

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. : 41e42de14c807af648fac2f1b1be413145bee73900-5764dafb7df59f6639bf87

Ack No. : 112527619228000 Ack Date : 12-Nov-25



Billing Address		Shipping Address		Invoice No. : 2655	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 12-Nov-25		P.O No. : 20251110007	
Address : 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION	Address : GREEN TOWERS SITE	P.O Date : 10-Nov-25		Truck No. : TS12UD4550	
MG ROAD, SECUNDERABAD	BEGUMPET	EwayBill No. :			
State : Telangana, Code : 36	FRM BIRLA MOOSAPET DEPOT				
GSTIN : 36AADCM5906D2ZO	TO BEGUMPET				
Pan No. :	State : Telangana, Code : 36				
Phone :	GSTIN : 36AADCM5906D2ZO				
	Pan No. :				
	Phone :				

Sr No.	Description of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST	SGST
1	Birla Shakti PPC	25232930	100 bags	275.00	23,305.00	2,097.45	2,097.45
TOTAL			100 bags		23,305.00	2,097.45	2,097.45

CGST Amount : 2,097.45	Total Taxable Amount	23,305.00
SGST Amount : 2,097.45	CGST	2,097.45
IGST Amount :	SGST	2,097.45
Value In Rs. : Twenty Seven Thousand Five Hundred Only.	Round Off	0.10
	Grand Total	27,500.00

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



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