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. : bf40f812259ca2887ff2a9a1d603578ce6083a10a01-0171be6eb0d8942bd00af

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

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

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**
SGST Amount : **3,614.42**
IGST Amount :
Value in Rs. : Forty Seven Thousand Three Hundred Eighty Nine Only.

Total Taxable Amount	40,160.20
CGST	3,614.42
SGST	3,614.42
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

INWARD
Inward No: 439 Dt: 14/11/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

For SRI BALAJI MARKETING ASSOCIATES

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 DAYS
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

INWARD No. 24378 Date 6/11/25