

TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66704365
Cell No. : 09246524365

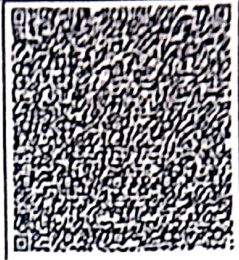
SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLA SHAKTI, ULTRATECH, RAMCO, CHETTINAD CEMENT
SHOP NO 3, SRT 343, JAWAHAR NAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261 11Z3

IRN No. : ac0c672149a3301d0ddd9921a77e6bb7c8ce29ed-0acbd6ae446b09d3834e74d

Ack No. : 112527586991785 Ack Date : 10-Nov-25



Billing Address		Shipping Address		Invoice No. : 2624	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 10-Nov-25			
Address : 5-4-187/3&4,2nd FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD	Address : UNLOADING AT GVRC SITE,THURKAPALLY THURKAPALLY SHAMIRPET ROAD MR. S. SBA REDDY PH 7674808777	P.O No. : 20251108017			
State : Telangana, Code : 36	State : Telangana, Code : 36	P.O Date : 8-Nov-25			
GSTIN : 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	Truck No. : AP29TB4152			
Pan No. :	Pan No. :	EwayBill No. : 122260968875			
Phone :	Phone :				

[illegible]

CGST Amount : 9,941.95	Total Taxable Amount	1,10,466.10
SGST Amount : 9,941.95	CGST	9,941.95
IGST Amount :	SGST	9,941.95
Value In Rs. : One Lakh Thirty Thousand Three Hundred Fifty Only.	Grand Total	1,30,350.00

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

Bank Name : SBI (Ashoknagar Branch)
Branch : Ashoknagar, Hyderabad
Account No. : 35706838384
IFSC Code : SBIN0011658

INWARD	
Inward No: 1368	Dt: 10/11/25
MRN No:	Dt:
Received By: N/A	Sign: J
G.V.R.C. PVT. LTD.	

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 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