

TAX INVOICE

Email : sbma233@gmail.com
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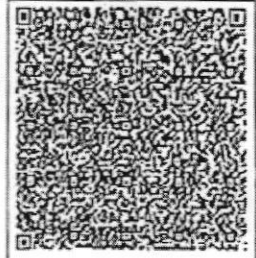
SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, ULTRATECH, RAMCO, CHETTINAD CEMENT
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN No. : 856a4c4493a90ef3cace60739bec3fa5110ca800dc-9a46af4bace6a31ae5a7d4

Ack No. : 112527657284910 Ack Date : 15-Nov-25



Billing Address	Shipping Address	Invoice No. : 2714
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 14-Nov-25
Address : 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : MCMET SITE TURKAPALLY SHAMIRPET MANDAL MR SAI-8179855055	P.O No. : 20251114007
State : Telangana, Code : 36	State : Telangana, Code : 36	P.O Date : 14-Nov-25
GSTIN : 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	Truck No. : AP29TC1777
Pan No. :	Pan No. :	EwayBill No. :
Phone :	Phone :	

Sr No.	Description of Goods	HSN	Qty	Rate Incl.Tax	Taxable Amount	CGST	SGST
1	Parasakti PPC	25232930	200 bags	232.93	39,480.00	3,553.20	3,553.20
TOTAL			200 bags		39,480.00	3,553.20	3,553.20

CGST Amount : 3,553.20	Total Taxable Amount	39,480.00
SGST Amount : 3,553.20	CGST	3,553.20
IGST Amount :	SGST	3,553.20
Value In Rs. : Forty Six Thousand Five Hundred Eighty Six Only.	Round Off	(-0.40)
	Grand Total	46,586.00

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

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