

TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

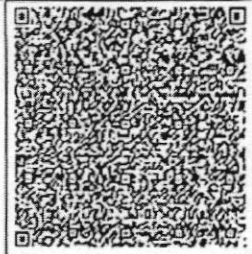
SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN No. : 737700bf64a49f597145c3a0dcdf4ffcae93d364a65-e30de2f5d56ac30cac2d8

Ack No. : 112527782901335 Ack Date : 25-Nov-25



Billing Address	Shipping Address	Invoice No. : 2866
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 25-Nov-25
Address : 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : MCMET SITE TURKAPALLY VILLAGE SHAMIRPET (MANDAL) MR SAI KUMAR--8179858055	P.O No. : 20251124018 P.O Date : 24-Nov-25 Truck No. : TS12UB5160 EwayBill No. : 182273967362
State : Telangana, Code : 36	State : Telangana, Code : 36	
GSTIN : 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	
Pan No. :	Pan No. :	
Phone :	Phone :	

Sr No.	Description of Goods	HSN	Qty	Rate Incl.Tax	Taxable Amount	CGST	SGST
1	Parasakti PPC	25232930	300 bags	229.98	58,470.00	5,262.30	5,262.30
TOTAL			300 bags		58,470.00	5,262.30	5,262.30

CGST Amount : 5,262.30	Total Taxable Amount	58,470.00
SGST Amount : 5,262.30	CGST	5,262.30
IGST Amount :	SGST	5,262.30
Value In Rs. : Sixty Eight Thousand Nine Hundred Ninety Five Only.	Round Off	0.40
	Grand Total	68,995.00

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



Authorised Signatory

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