

TAX INVOICE

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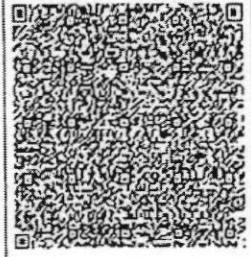
SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN No. : 090c254ca39de2385f4d9a7cabd012257a1b2d03e-5de7a948cd2b7193081da88

Ack No. : 112527775539626 Ack Date : 24-Nov-25



Billing Address		Shipping Address		Invoice No. : 2857	
Name : MODI HOUSING PVT LTD		Name : MODI HOUSING PVT LTD		Date : 24-Nov-25	
Address : 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION		Address : UNLOADING AT GMR SITE, MALLAPUR		P.O No. : 20251121019	
MG ROAD, SECUNDERABAD		FROM KCP RAMPALLY DEPOT TO MALLAPUR		P.O Date : 24-Nov-25	
State : Telangana, Code : 36		MR ANIL PH 8688981990		Truck No. : AP05TA4995	
GSTIN : 36AADCM5906D2ZO		State : Telangana, Code : 36		EwayBill No. :	
Pan No. :		GSTIN : 36AADCM5906D2ZO			
Phone :		Pan No. :			
		Phone :			

Sr No.	Description of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST	SGST
1	KCP PPC	25232930	100 bags	262.00	22,203.40	1,998.31	1,998.31
TOTAL			100 bags		22,203.40	1,998.31	1,998.31

CGST Amount : 1,998.31	Total Taxable Amount	22,203.40
SGST Amount : 1,998.31	CGST	1,998.31
IGST Amount :	SGST	1,998.31
Value In Rs. : Twenty Six Thousand Two Hundred Only.	Round Off	(-)0.02
	Grand Total	26,200.00

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



Authorized Signatory

Terms & Conditions :

- PAYMENT OF INVOICE AMOUNT TO BE DONE MAXIMUM IN 7 DAYS 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