

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. : 2915b7520ef38306ef2834e2ab7e8e26e88b0d0a2-9ee97149e5002eeacdc5c3b

Ack No. : 112527903304656 Ack Date : 2-Dec-25



Billing Address		Shipping Address		Invoice No. : 2974	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 2-Dec-25		P.O No. : 20251201038	
Address : 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : UNLOADING AT NGH SITE, POCHARAM FROM KCP RAMPALLY DEPOT TO POCHARAM GHATKESAR	P.O Date : 1-Dec-25		Truck No. : AP13X0182	
State : Telangana, Code : 36	State : Telangana, Code : 36	EwayBill No. : 132280543316			
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	KCP PPC	25232930	200 bags	258.00	43,728.80	3,935.59	3,935.59
TOTAL			200 bags		43,728.80	3,935.59	3,935.59

CGST Amount : 3,935.59

SGST Amount : 3,935.59

IGST Amount :

Value In Rs. : Fifty One Thousand Six Hundred Only..

Total Taxable Amount

43,728.80

CGST

3,935.59

SGST

3,935.59

Round Off

0.02

Grand Total

51,600.00

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



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