

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

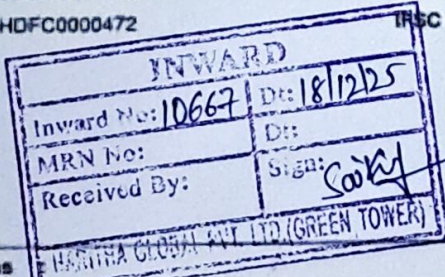
GSTIN : 36ACPPC4261Q1Z3

Billing Address		Shipping Address		Invoice No. : 3139	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 12-Dec-25	P.O No. : 20251210021		
Address : 5-4-187/3&4, 2nd FLOOR, SCHAM MANSION	Address : 5-4-187/3&4, 2nd FLOOR, SCHAM MANSION	P.O Date : 10-Dec-25	Truck No. : TS12UE2933		
MG ROAD, SECUNDERABAD	UNLOADING AT GREEN TOWER BEGUMPET				
State : Telangana, Code : 36	FROM BIRLA MOOSAPET TO BEGUMPET				
GSTIN : 36AADCM5906D2ZO	MR NARENDAR PH 7680971999				
Pan No. :	State : Telangana, Code : 36				
Phone :	GSTIN : 36AADCM5906D2ZO				
	Pan No. :				
	Phone :				

Sr No.	Description of Goods	HSN	Qty	Rate Incl.Tax	Taxable Amount	CGST	SGST
1	Birla Shakti PPC	25232930	50 bags	270.00	11,440.70	1,029.66	1,029.66
TOTAL			50 bags		11,440.70	1,029.66	1,029.66

CGST Amount : 1,029.66				Total Taxable Amount		11,440.70
SGST Amount : 1,029.66				CGST		1,029.66
IGST Amount :				SGST		1,029.66
Value In Rs. : Thirteen Thousand Five Hundred Only.				Round Off		(-)0.02
				Grand Total		13,500.00

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



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