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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. : 737700bf64a49f597145c3a0dcdf4ffcae93d364a65-e30de2f5d56ac30cac2d8

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



Billing Address
Name : MODI HOUSING PVT LTD
Address : 5-4-187, 8&4, 2nd FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD
State : Telangana, Code : 36
GSTIN : 36AADCM5906D2Z0
Pan No. :
Phone :

Shipping Address
Name : MODI HOUSING PVT LTD
Address : MCMET SITE
TURKAPALLY VILLAGE
SHAMIRPET (MANDAL)
MR SAI KUMAR--B179858055
State : Telangana, Code : 36
GSTIN : 36AADCM5906D2Z0
Pan No. :
Phone :

Invoice No. : 2866
Date : 25-Nov-25
P.O No. : 20251124018
P.O Date : 24-Nov-25
Truck No. : TS12UB5160
EwayBill No. : 182273967362

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
			300 bags		58,470.00	5,262.30	5,262.30
	TOTAL						58,470.00

CGST Amount : 5,262.30

SGST Amount : 5,262.30

IGST Amount :

Value In Rs. : Sixty Eight Thousand Nine Hundred Ninety Five Only.

Total Taxable Amount

CGST

SGST

Round Off

Grand Total

68,995.00

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

INWARD	
Inward No. 606	Dr. 24/11/25
MRN No.	Dr.
Received By	Sign:
MC MODI EDUCATIONAL TRUST	

Authorised 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