

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. : 090c254ca39de2385f4d9a7cabd012257a1b2d03e-5de7a948cd2b7193081da88

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



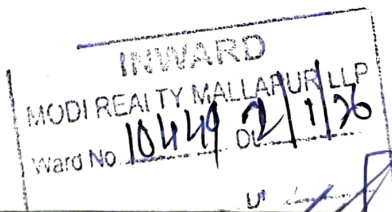
Billing Address		Shipping Address		Invoice No. : 2857	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 24-Nov-25		P.O No. : 20251121019	
Address : 5-4-187384, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : UNLOADING AT GMR SITE, MALLAPUR FROM KCP RAMPALLY DEPOT TO MALLAPUR MR ANIL PH 8688981990	P.O Date : 24-Nov-25		Truck No. : AP05TA4995	
State : Telangana, Code : 36	State : Telangana, Code : 36	EwayBill No. :			
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	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)	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 : MRN No. [Signature]	
1. PAYMENT OF INVOICE AMOUNT TO BE DONE MAXIMUM IN 7 DAYS OR ELSE INTEREST @18% P.A WILL BE APPLICABLE FOR EXTRA DAYS	
2. 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