

TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66784385
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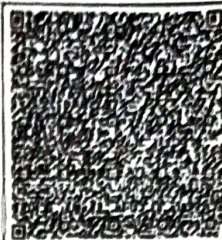
SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN No. : 24c1f3d4a207b64ac408d320584424ad73cba4ac9-4df2b53bdc2cc9d1d5d4eab

Ack No. : 112528065327998 Ack Date : 12-Dec-25



Billing Address		Shipping Address		Invoice No. : 3140	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 12-Dec-25		P.O No. : 20251210022	
Address : 5-4-187384, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : UNLOADING ATGMR SITE, MALLAPUR FROM KCP RAMPALLY DEPOT TO MALLAPUR MR ANIL PH 8688981990	P.O Date : 10-Dec-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	258.00	21,864.40	1,967.80	1,967.80
TOTAL			100 bags		21,864.40	1,967.80	1,967.80

CGST Amount : 1,967.80

SGST Amount : 1,967.80

IGST Amount :

Value In Rs. : Twenty Five Thousand Eight Hundred Only.

Total Taxable Amount 21,864.40

CGST 1,967.80

SGST 1,967.80

Grand Total 25,800.00

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10448, Dt. 21/12/25
MRN No. _____

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions :

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