

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. : 79fc6f749b7ba5ad2fb01bbd09cadd753255a90cdc-404e49c23be67e464f9e92

Ack No. : 112628423723542 Ack Date : 5-Jan-26



Billing Address		Shipping Address		Invoice No. : 3562	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 5-Jan-26	P.O No. : 20260103004		
Address : 5-4-187/3&4,2nd FLOOR ,SOHAM MANSION	Address : GVRC SITE	P.O Date : 3-Jan-26	Truck No. : TS15UA2852		
MG ROAD,SECUNDERABAD	TURKAPALLY VILLAGE	EwayBill No. : 162310605035			
State : Telangana, Code : 36	SHAMIRPET--MANDAL				
GSTIN : 36AADCM5906D2ZO	MR SUBBA REDDY--767480877				
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	Parasakti PPC	25232930	550 bags	224.91	1,04,829.70	9,434.67	9,434.67
TOTAL			550 bags		1,04,829.70	9,434.67	9,434.67

CGST Amount : 9,434.67

SGST Amount : 9,434.67

IGST Amount :

Value In Rs. : One Lakh Twenty Three Thousand Six Hundred Ninety Nine Only.

Total Taxable Amount

1,04,829.70

CGST

9,434.67

SGST

9,434.67

Round Off

(-)0.04

Grand Total

1,23,699.00

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