

TAX INVOICE

E-mail : sbma233@gmail.com
 Phone : 040 66784365
 Cell No. : 09246524365

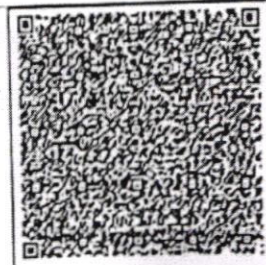
SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN No. : 79fc6f749b7ba5ad2fb01bbd09cadd753255a90cdc-404e49c23be67e464f9e92

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



Billing Address Name : MODI HOUSING PVT LTD Address : 5-4-187/3&4,2nd FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD State : Telangana, Code : 36 GSTIN : 36AADCM5906D2ZO Pan No. : Phone :		Shipping Address Name : MODI HOUSING PVT LTD Address : GVRC SITE TURKAPALLY VILLAGE SHAMIRPET--MANDAL MR SUBBA REDDY--767480877 State : Telangana, Code : 36 GSTIN : 36AADCM5906D2ZO Pan No. : Phone :		Invoice No. : 3562 Date : 5-Jan-26 P.O No. : 20260103004 P.O Date : 3-Jan-26 Truck No. : TS15UA2852 EwayBill No. : 162310605035	
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[illegible]

TOTAL		Total Taxable Amount	1,04,829.70
CGST Amount :	9,434.67	CGST	9,434.67
SGST Amount :	9,434.67	SGST	9,434.67
IGST Amount :		Round Off	(-)0.04
Value In Rs. :	One Lakh Twenty Three Thousand Six Hundred Ninety Nine Only.	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



Terms & Conditions :

- 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
- MRD NO- 30260105047

CERTIFICATE :

INWARD		SUB
Inward No: 1613	Dt: 05/01/26	
MRN No:	Dt:	
Received By: <i>NIRN</i>	Sign: <i>Z</i>	
G.V.R.C. PVT. LTD.		

MRN NO-20260105047

INWARD

DICTION

Inward No: 1445

Dr: 05/01/26

VOICE

MRN No:

Dr:

Received By: *MRN*

Sign: *P*

MRPL-GV