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

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)	Bank Name	: SBI (Ashoknagar Branch)
Branch	: RTC X Roads	Branch	: Ashoknagar, Hyderabad
Account No.	: 50200050652389	Account No.	: 35706838384
IFSC Code	: HDFC0000472	IFSC Code	: SBIN0011658

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad INWARD No: 25735 Date: 20/1/26 Sign:

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES Hyderabad

Authorised Signatory

Terms & Conditions :

1. PAYMENT OF INVOICE AMOUNT TO BE DONE MAXIMUM 7DAYS 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

MRN NO- 20260105047

CERTIFICATE :

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1445	Dt: 05/01/26
MRN No:	Dt:
Received By: NIRN	Sign:
MHPL-GV	