

TAX INVOICE

Email : sbma233@gmail.com
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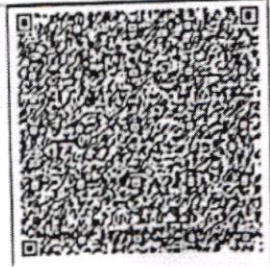
SRI BALAJI MARKETING ASSOCIATES

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
Address : 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : GVRC SITE TURKAPALLY VILLAGE SHAMIRPET--MANDAL MR SUBBA REDDY--767480877	P.O No. : 20260103004
State : Telangana, Code : 36	State : Telangana, Code : 36	P.O Date : 3-Jan-26
GSTIN : 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	Truck No. : TS15UA2852
Pan No. :	Pan No. :	EwayBill No. : 162310605035
Phone :	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	Total Taxable Amount	1,04,829.70
SGST Amount : 9,434.67	CGST	9,434.67
IGST Amount :	SGST	9,434.67
Value In Rs. : One Lakh Twenty Three Thousand Six Hundred Ninety Nine Only.	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

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions :

- PAYMENT OF INVOICE AMOUNT TO BE DONE MAXIM. 7 DAYS 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 :

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN No-20260105047

INWARD	
Inward No: 1445	Dt: 05/01/26
MRN No:	Dt:
Received By: NIRM	Sign: [Signature]
MHPL-GV	