

TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

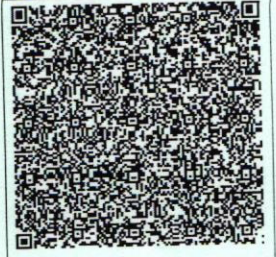
SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN No. : 878963ca174bc3a17c3bc4b628490437bcb286de8-9bc7e8d7e9341f422080a0a

Ack No. : 112628863602933 Ack Date : 3-Feb-26



Billing Address		Shipping Address		Invoice No. : 3955	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 3-Feb-26	P.O No. : 20260203003		
Address : 5-4-187/3&4,2nd FLOOR ,SOHAM MANSION MG ROAD,SECUNDERABAD	Address : UNLOADING AT NGH SITE POCHARAMA,GHATKESAR ROAD MR VIJAY PH 9849497484	P.O Date : 3-Feb-26	Truck No. : AP13X0182		
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	CHETTINAD PPC	25232930	200 bags	237.90	40,322.00	3,628.98	3,628.98
TOTAL			200 bags		40,322.00	3,628.98	3,628.98

CGST Amount : 3,628.98

SGST Amount : 3,628.98

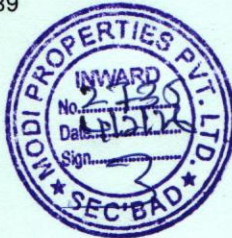
IGST Amount :

Value In Rs. : Forty Seven Thousand Five Hundred Eighty Only.

Total Taxable Amount	40,322.00
CGST	3,628.98
SGST	3,628.98
Round Off	0.04
Grand Total	47,580.00

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