

# TAX INVOICE

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

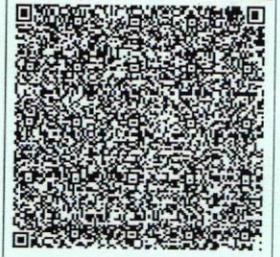
## SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN No. : ed2391a7d338cd24dbb70f5fa171cff96c82ccde891-8058172b6e8d7ac7ac088

Ack No. : 112629201922793 Ack Date : 26-Feb-26

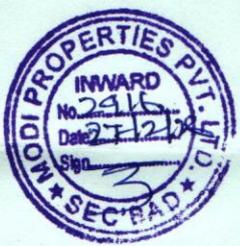


Billing Address		Shipping Address		Invoice No. : 4290	
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 26-Feb-26			
Address : 5-4-187/3&4,2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : UNLAODING AT GVRC SITE, TURKHAPALLY TURKAPALLY, SHAMIRPET ROAD MR SUBBAREDDY PH 7674808777	P.O No. : 20260224002			
State : Telangana, Code : 36	State : Telangana, Code : 36	P.O Date : 24-Feb-26			
GSTIN : 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	Truck No. : TS15UA2852			
Pan No. :	Pan No. :	EwayBill No. : 132357331503			
Phone :	Phone :				

Sr No.	Description of Goods	HSN	Qty	Rate Incl.Tax	Taxable Amount	CGST	SGST
1	Parasakti PPC	25232930	540 bags	235.00	1,07,542.30	9,678.81	9,678.81
TOTAL			540 bags		1,07,542.30	9,678.81	9,678.81

CGST Amount : 9,678.81	Total Taxable Amount	1,07,542.30
SGST Amount : 9,678.81	CGST	9,678.81
IGST Amount :	SGST	9,678.81
Value In Rs. : One Lakh Twenty Six Thousand Nine Hundred Only.	Round Off	0.08
	Grand Total	1,26,900.00

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 :  
1. PAYMENT OF INVOICE AMOUNT TO BE DONE MAXIMUM IN 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

CERTIFICATE :

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

Email : sbms233@gmail.com  
 Phone : 090 66704365  
 Cell No. : 09246324305

**TAX INVOICE**

**SRI BALAJI MARKETING ASSOCIATES**

DEALERS : MCF, PARASAKTI, BHILASHAKTI, ULTRATECH, RAMCO, CHETTRIAD CEMENT  
 SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD  
**GSTIN : 36ACPPC4261Q1Z3**

IRN No. : ed2301a7d338ed24dbb70f5fa171c1f96c82cc0b91-  
 0058172b6e8d7ac7ac088  
 Ack No. : 112020201922793 Ack Date : 25-Feb-20



Billing Address		Shipping Address		Invoice No. : 4290	
Name : <b>MODI HOUSING PVT LTD</b>	Name : <b>MODI HOUSING PVT LTD</b>	Date : 25-Feb-20	P.O No. : 20260224072	P.O Date : 24-Feb-20	Truck No. : TS15UA2852
Address : 5-4 167044,2ND FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address : UNLOADING AT GVRG SITE, TURKAPALLY TURKAPALLY, SHAMIRPET ROAD MR SUBBAREDDY PH 7674808777	State : Telangana, Code : 36	State : Telangana, Code : 36	Waybill No. : 132357331503	
GSTIN : 36AADCM5906D2Z0	GSTIN : 36AADCM5906D2Z0	Pan No. :	Pan No. :		
Phone :	Phone :				

Sr No.	Description of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST	SGST
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<b>TOTAL</b>			540 bags		1,07,542.30	9,678.81	9,678.81

CGST Amount : 9,678.81	Total Taxable Amount : 1,07,542.30
SGST Amount : 9,678.81	CGST : 9,678.81
IGST Amount :	SGST : 9,678.81
Value In Rs. : One Lakh Twenty Six Thousand Nine Hundred Only.	Round Off : 0.08
	<b>Grand Total : 1,26,900.00</b>

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

<b>INWARD</b>	
Inward No: 1889	Dt: 26/2/20
REN No:	Dt:
Received By: <i>N. P. S. A.</i>	Sign: <i>[Signature]</i>
<b>G.V.R.C. PVT. LTD.</b>	

For SRI BALAJI MARKETING ASSOCIATES

Affiliated 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

*NOTES cement = 540 bags  
 Received GVRG site  
 8019361542*