Tax Invoice MODERN MARKETING ASSOCIATES Dated Invoice No. 22 6 669, MIR ALAM MANDI ROAD, 5-Mar-24 1950 OPP MIRCHOWK POLICE STATION Mode/Terms of Payment HYDERABAD, TELANGANA 500024
MSME NO. UDYAM-TS-02-0023260
CELL NO 9392995580
GSTIN/UIN: 36AAUPI7477H1ZZ **Delivery Note** Other References Reference No. & Date. State Name: Telangana, Code: 36 E-Mail: modern78665@gmail.com Dated Buyer's Order No. Consignee (Ship to) 26-Feb-24 20240222044 **GV ONE Delivery Note Date** Dispatch Doc No. PLOT NO 15-B MN PARK PHASE SY NO 230 TO 243 TURKAPALLY Destination Dispatched through HYDERABAD TELANGANA -500078 TURKAPALLY GSTIN/UIN State Name Terms of Delivery : Telangana, Code: 36 Buyer (Bill to) CRESCENTIA LABS PVT LTD : 36AADCB2608M1Z0 GSTIN/UIN State Name : Telangana, Code: 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MYK AAC BLOCK JOINTING-40KG	32141000	20.00 BAGS	319.50	BAGS	6,390.00
	Cgst @9% Sgst @ 9% TRANSPORT CHARGES Less: Rounded Of	6	la dit	9 9	% %	575.10 575.10 2,500.00 (-)0.20
	Tota	1	20.00 BAGS	Tan		₹ 10,040.00

Amount Chargeable (in words)

E. & O.E

RS Ten Thousand Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
32141000	6,390.00	9%	575.10	9%	575.10	1,150.20	
Total	6,390.00		575.10		575.10	1,150.20	

Tax Amount (in words): RS One Thousand One Hundred Fifty and Twenty paise Only

Company's VAT TIN Company's CST No. : 36128006678

: 36128006678

Declaration

TERMS & CONDITIONS

- 1. Goods once sold will not be taken back or exchanged
- 2. Our risk & responsibility ceases once the goods

despatched from our site.

3. Payment within due date. in case payment of this bill is not rexeived in due date, interest@24% will be charged

4.All disputes subject to hyderabad jurisdiction only

for MODERN MARKETING ASSOCIATES

MRN-20240306003

is is a Computer Generated Invoice INWARD Dt: 05/03/21 Inward No: 401 P.N No: Dt: Sign: reised By: TIA LABS PVÌ

Authorised Signa