Tax Invoice

MODERN MARKETING ASSOCIATES

22 6 669, MIR ALAM MANDI ROAD, OPP MIRCHOWK POLICE STATION, HYDERABAD, TELANGANA 500024

CELL NO. 9392995580

UDYAM Reg No.: UDYAM-TS-02-0023260 (Micro)

GSTIN/UIN: 36AAUPI7477H1ZZ State Name: Telangana, Code: 36 E-Mail: modern78665@gmail.com

Consignee (Ship to)

SHARAD JAYANTHILAL KADAKIA

PLOT NO 24 DIAMOND POINT, HYDERABAD

TELANGANA-500070

GSTIN/UIN

36ACBPK9161F1ZN Telangana, Code: 36

State Name Buyer (Bill to)

SHARAD JAYANTHILAL KADAKIA

PLOT NO 24 DIAMOND POINT, HYDERABAD

TELANGANA-500070

GSTIN/UIN

Less

SI No

36ACBPK9161F1ZN

Telangana, Code: 36 State Name

Description of Goods

MYK AAC BLOCK JOINTING-40KG

Cgst @9% Sgst @ 9% INWARD Rounded Off Inward No: 512 Dt: 03-06

MRN No: 20240607 Received By:

Plot No.24, DP 24

Total

4.00 BAGS

Quantity

4.00 BAGS

₹ 1,508.00

Amount

1,278.00

115.02

115.02

(-)0.04

E. & O.E

Amount Chargeable (in words)

RS One Thousand Five Hundred Eight Only

minutavami	HSN/SAC	Taxable Value	CGST	
			Rate	Amount
	32141000	1,278.00	9%	115.02
Scan to pay	Total	1,278.00		115.02

Tax Amount (in words):

RS Two Hundred Thirty and Four paise Only

Company's VAT TIN

36128006678

Company's CST No.

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

This is a Computer Generated Invoice

Dated

3-Jun-24

Dated

Mode/Terms of Payment

Other References

Buyer's Order No.

20240522019

Dispatch Doc No.

Invoice No.

Delivery Note

186

Terms of Delivery

HSN/SAC

32141000

Dispatched through

Reference No. & Date.

Delivery Note Date

Rate

Destination

per

319.50 BAGS

9 %

9 %

SGST/UTGST

115.02

115.02

Rate

9%

Total Amount Tax Amount

230.04

230.04

for MODERN MARKETING