

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 : 36AAUP1747711ZZ
State Name : Telangana, Code : 36
E-Mail : modern78665@gmail.com
Consignee (Ship to)

Invoice No.
357
Delivery Note

Dated
26-Jul-24
Mode/Terms of Payment

Reference No. & Date
20240724016 dt. 25-Jul-24
Buyer's Order No
20240724016
Dispatch Doc No

Other References
Dated
25-Jul-24
Delivery Note Date

GV One
Plot No 15-B, MN Park Phase-ISy No 230, to
243Turkapally Hyderabad, Telangana, 500078
GSTIN/UIN
State Name : Telangana, Code : 36
Buyer (Bill to)

Dispatched through
Bill of Lading/LR-RR No
Terms of Delivery

Destination
Turkapally
Motor Vehicle No
TS11UD0769

CRESCENTIA LABS PVT LTD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MYK AAC BLOCK JOINTING-40KG	32141000	70.00 BAGS	319.50	BAGS	22,365.00

Cgst @9%
Sgst @9%
TRANSPORT CHARGES
Rounded Off

9 % 2,012.85
9 % 2,012.85
3,000.00
0.30



Total 70.00 BAGS

Amount Chargeable (in words)

RS Twenty Nine Thousand Three Hundred Ninety One Only

₹ 29,391.00

E. & O.E ✓



HSN/SAC

32141000

Taxable Value
22,365.00

CGST
Rate Amount
9% 2,012.85

SGST/UTGST
Rate Amount
9% 2,012.85
Total Tax Amount 4,025.70

Scan to pay

Total

22,365.00

2,012.85

2,012.85

4,025.70

Tax Amount (in words)

Company's VAT TIN

Company's CST No

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 received in due date interest @ 24% will be charged
4 All disputes subject to Hyderabad jurisdiction only

Company's Bank Details

A/c Holder's Name

Bank Name

A/c No

Branch & IFS Code

Modern Marketing Associates

HDFC -50200018512968 CA A/c

50200018512968

SALEEM NAGAR, MALAKPET (213) & HDFC0000213

for MODERN MARKETING ASSOCIATES



INWARD	
Inward No: 6391	DATE: 26/7/24
MRN No:	Dr:
Received By:	Sign:

is a Computer Generated Invoice

MRN-30240727025