

TAX INVOICE												Original For Recipient	
M.R.MARKETING PVT. LTD - LUCKNOW													
PLOT NO. E 146 TRANSPORT NAGAR,KANPUR ROAD													
OPPOSITE PANI KI TANKI LUCKNOW,UTTARPRADESH, PH:7651985598													
						CIN: U16008UP1993PTC015712							
						PAN: AADCM3027D							
						GSTIN: 09AADCM3027D1ZU							
Invoice No : D9-I1-TI19-05268													
Date : 14/12/2019													
Detail of Recipient						Place of Supply							
Name: ZARDA KENDRA [270242]						Name: ZARDA KENDRA [270242]							
Address: 75/232,HALSEY ROAD , RAJASTHAN BANK BUILDING KANPUR,Uttar Pradesh 208001.						Address: 75/232,HALSEY ROAD , RAJASTHAN BANK BUILDING KANPUR,Uttar Pradesh 208001.							
State: Uttar Pradesh State Code: 09						State: Uttar Pradesh State Code: 09							
Country: India Postal Code: 208001						Country: India Postal Code: 208001							
GSTIN/UIN: 09ACSPG3202G1ZR						GSTIN/UIN: 09ACSPG3202G1ZR							
S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (`)	Total (`)	Trade Discount (`)		Scheme Discount (`)		Taxable Value (`)		
							Rate	Amount	Rate	Amount			
001	Nauratan Qiwwam 600-10g Phial	24039920	10.000	Nos	1096.38	10963.80	0.00	0.00	0.00	0.00	10963.80		
002	BABA 120 (Premium) 50g Tin	24039910	100.000	Nos	139.84	13984.00	0.00	0.00	0.00	0.00	13984.00		
003	BABA PAPER PACK 120 (Premium) 5g Pouch	24039910	60.000	Nos	16.02	961.20	0.00	0.00	0.00	0.00	961.20		
004	BABA 120 Premium (58 P x 0.45g in each box)	24039910	40.000	Nos	137.10	5484.00	0.00	0.00	0.00	0.00	5484.00		
005	BABA 160 (Luxury) 10g Tin	24039910	300.000	Nos	55.94	16782.00	0.00	0.00	0.00	0.00	16782.00		
006	BABA 160 (Luxury) 50g Tin	24039910	20.000	Nos	233.07	4661.40	0.00	0.00	0.00	0.00	4661.40		
007	BABA SFB 160 (Luxury) 10g Tin	24039910	300.000	Nos	93.23	27969.00	0.00	0.00	0.00	0.00	27969.00		
008	Baba 160 SFB Luxury 50 g Tin	24039910	25.000	Nos	403.99	10099.75	0.00	0.00	0.00	0.00	10099.75		
009	BABA Black (Deluxe) 200g Tin	24039910	10.000	Nos	126.39	1263.90	0.00	0.00	0.00	0.00	1263.90		
010	BABA One (Deluxe) 50g Tin	24039910	120.000	Nos	36.02	4322.40	0.00	0.00	0.00	0.00	4322.40		
TOTAL VALUE		985.000				96491.45	0.00		.00		96491.45		
Cash Discount : 0.50% on 96491.45 482.46													
Taxable Value ; 96008.99													
IGST @ ; .00 % .00													
CGST @ ; 14.00 % 13441.25													
SGST @ : 14.00 % 13441.25													
CESS @ : 160 % 153614.37													
Invoice Value (Rounded): 276506.00													
Total invoice Value (In Figure) : 276506.00 Total GST/CESS (In Figure): 180496.87													
Total Invoice Value (In words) : RUPEES TWO LAKH SEVENTY SIX THOUSAND FIVE HUNDRED SIX ONLY													
Transporter : SURJEET ROADWAYS													
Goods Through : ROAD													
G.R. No : Date : Net Weight In Kgs : 22.694													
PO. No. : Date : Gross Weight In Kgs(Approx) :													
Vehicle No. : D Whether Tax is Payable under Reverse Charge Basis : N													
The Goods are Insured under Open Marine Policy No : 31030021190500000003 Date : 01/04/2019													
Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.						for M.R.MARKETING PVT. LTD - LUCKNOW							
* Supply made under this Invoice are meant for Domestic Consumption Only.						(AUTHORISED SIGNATORY)							
* The recipient is neither entitled to Export the goods nor make any claim for refund.													
* Duplication/Alteration/Fabrication of this Invoice is a Punishable Offence.													
Regd.Office :													

TAX INVOICE M.R.MARKETING PVT. LTD - LUCKNOW PLOT NO. E 146 TRANSPORT NAGAR,KANPUR ROAD OPPOSITE PANI KI TANKI LUCKNOW,UTTARPRADESH, PH:7651985598												Duplicate For Transporter	
					CIN: U16008UP1993PTC015712 PAN: AADCM3027D GSTIN: 09AADCM3027D1ZU								
Invoice No : D9-I1-TI19-05268 Date : 14/12/2019													
Detail of Recipient Name: ZARDA KENDRA [270242] Address: 75/232,HALSEY ROAD , RAJASTHAN BANK BUILDING KANPUR,Uttar Pradesh 208001. State: Uttar Pradesh State Code: 09 Country: India Postal Code: 208001 GSTIN/UIN: 09ACSPG3202G1ZR					Place of Supply Name: ZARDA KENDRA [270242] Address: 75/232,HALSEY ROAD , RAJASTHAN BANK BUILDING KANPUR,Uttar Pradesh 208001. State: Uttar Pradesh State Code: 09 Country: India Postal Code: 208001 GSTIN/UIN: 09ACSPG3202G1ZR								
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							Rate	Amount	Rate	Amount			
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TOTAL VALUE			985.000			96491.45		0.00		.00	96491.45		
Cash Discount : 0.50% on 96491.45 482.46 Taxable Value ; 96008.99 IGST @ ; .00 % .00 CGST @ ; 14.00 % 13441.25 SGST @ : 14.00 % 13441.25 CESS @ : 160 % 153614.37 Invoice Value (Rounded): 276506.00													
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The Goods are Insured under Open Marine Policy No : 31030021190500000003 Date : 01/04/2019													
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