

1302-13

GSTIN : 36AFQPM2904J1Z6

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Cell : 92461-98642

GST INVOICE

Ph : 040-35664264

CASH / CREDIT

MAHESHWARI MARKETING

MIG B-51, Airline Colony, Hyderabad - 500 016.

No. **673**

Date : 17-06-25

M/s. MODI Housing Pvt. Ltd.
MG Road, Secunderabad

Party GSTIN 36AADCM5906D2Z0

S.No.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	Ps.
	Phool Bahari Jhadoo HSN : 9603				
	 Bombay Brooms Big	25✓	85/-	2125.00	
	Bombay Brooms Small	100✓	12/-	1200.00	
				3325.00	
	Mop's the Mops (MS)	10✓	93/-	930.00	
	PO NO:- 20250613028				
	Rupees Four Thousand Four Hundred & Twenty Five only				
			CGST@9%	86.00	
			SGST@9%	86.00	
			TOTAL	4423.00	

Goods once sold will not be taken back or exchanged. For **MAHESHWARI MARKETING**

INVOICE 1302 Dt: 18/6/25

20250618013 Sign: [Signature]

MODI HOUSING PVT. LTD.

