

Tax Invoice

1394-9821

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 727		Dated 9-Jul-25	
		Delivery Note		Mode/Terms of Payment 1 Months	
		Reference No. & Date.		Other References	
Consignee (Ship to) Modi Housing Pvt. Ltd- Trading 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250705014		Dated 9-Jul-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Modi Housing Pvt. Ltd- Trading 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms ✓		50 pc ✓	85.00	pc	4,250.00
2	Cleaning Cloth(Yellow) ✓		60 pc ✓	14.50	pc	870.00
3	Cob Web Broom Stick ✓	96031000	10 pc ✓	99.00	pc	990.00
4	Floor Cleaner ✓	38089400	24 pc ✓	98.00	pc	2,352.00
5	Mopping Stick MS ✓	9603	10 pc ✓	93.00	pc	930.00
6	Plastic Bucket with Mug ✓	39232910	20 pc ✓	215.00	pc	4,300.00
7	Water Bottles ✓	39233010	12 pc ✓	28.00	pc	336.00
8	Wipers MS ✓	96039000	10 pc ✓	95.00	pc	950.00
						14,978.00
	CGST					908.97
	SGST					908.97
	Total		196 pc			₹ 16,795.94

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Seven Hundred Ninety Five and Ninety Four paise Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maheshwari Marketing

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1394	Dt: 9/7/25
MRN No:	Dt:
Received By: 20250709021	Sign: Sja
MODI HOUSING PVT. LTD	

Tax Invoice
(Tax Analysis)

Invoice No. 727

Dated 9-Jul-25

Maheshwari Marketing

MIG B51

Indian Airlines Colony

Begumpet

GSTIN/UIN: 36AFQPM2904J1Z6

State Name : Telangana, Code : 36

Party : **Modi Housing Pvt. Ltd- Trading**

5-4-187/3&4, IInd Floor, Soham Mansion

M.G Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96031000	870.00	2.50%	21.75	2.50%	21.75	43.50
38089400	990.00	9%	89.10	9%	89.10	178.20
9603	2,352.00	9%	211.68	9%	211.68	423.36
39232910	930.00	9%	83.70	9%	83.70	167.40
39233010	4,300.00	9%	387.00	9%	387.00	774.00
96039000	336.00	9%	30.24	9%	30.24	60.48
	950.00	9%	85.50	9%	85.50	171.00
Total	10,728.00		908.97		908.97	1,817.94

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventeen and Ninety Four paise Only**

for Maheshwari Marketing

Authorised Signatory