

Tax Invoice

1396-9023

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 726 728		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, IIInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250705013		Dated 9-Jul-25		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) Modi Housing Pvt. Ltd- Trading 5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Room Freshner(ODONIL) ✓	33074900	12 pc	89.00	pc	1,068.00
	CGST					96.12
	SGST					96.12
Total			12 pc			₹ 1,260.24
Amount Chargeable (in words)						E. & O.E
INR One Thousand Two Hundred Sixty and Twenty Four paise Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
33074900	1,068.00	9%	96.12	9%	96.12	192.24
Total	1,068.00		96.12		96.12	192.24
Tax Amount (in words) : INR One Hundred Ninety Two and Twenty Four paise Only						
Declaration		for Maheshwari Marketing				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorized Signatory				

This is a Computer Generated Invoice

INWARD	
Inward No: 1396	Dr: 9/7/25
MRN No	Dr:
Received By: 20250709023	Sign: Syay
MODI HOUSING PVT. LTD	