

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	727	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.	Dated
	20250705014	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, IIInd 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
						SGST
						908.97
						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	Dr: 9/7/25
MRN No:	Dr:
Received By: 20250709021	Sign: [Signature]
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