

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 779	Dated 28-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. 20250719010	Dated 19-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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dish Washing Soap ✓	38089400	12 pc ✓	25.00	pc	300.00
2	Mopping Cloth ✓		60 pc ✓	14.50	pc	870.00
3	Toilet Cleaner ✓		24 pc ✓	92.00	pc	2,208.00
						3,378.00
						CGST 247.47
						SGST 247.47
Total			96 pc			₹ 3,872.94

Amount Chargeable (in words) E. & O.E
INR Three Thousand Eight Hundred Seventy Two and Ninety Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	300.00	9%	27.00	9%	27.00	54.00
	870.00	2.50%	21.75	2.50%	21.75	43.50
38089400	2,208.00	9%	198.72	9%	198.72	397.44
Total	3,378.00		247.47		247.47	494.94

Tax Amount (in words) : **INR Four Hundred Ninety Four 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: 1531	Dt: 28/7/25
MRN No:	Dt:
Received By: 10250728024	Sign: Sig
MODI HOUSING PVT. LTD	

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