

Tax Invoice(Page 2)

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	750	15-Jul-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250712051	14-Jul-25
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST					455.00
Total			328 pc			₹ 10,392.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	0%		0%		
	870.00	2.50%	21.76	2.50%	21.76	43.52
34054000	600.00	9%	54.02	9%	54.02	108.04
38089400	2,352.00	9%	211.76	9%	211.76	423.52
	1,860.00	9%	167.46	9%	167.46	334.92
Total	6,882.00		455.00		455.00	910.00

Tax Amount (in words) : **INR Nine Hundred Ten 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

INWARD This is a Computer Generated Invoice

Inward No: 1447	Date: 18/7/25
MRN No:	Dr:
Received By: 20250718010	Sign: Sig
MODI HOUSING PVT. LTD	

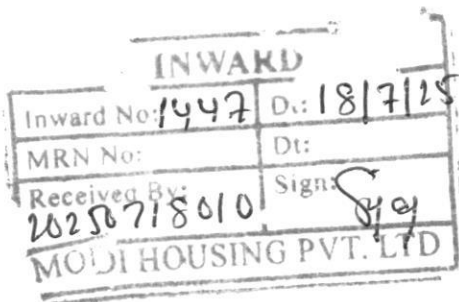


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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms(Small) ✓	34054000 38089400	100 pc ✓	12.00	pc	1,200.00
2	Mopping Cloth ✓		60 pc ✓	14.50	pc	870.00
3	Coconut Brooms ✓		100 pc ✓	26.00	pc	2,600.00
4	Dish Washing Soap ✓		24 pc ✓	25.00	pc	600.00
5	Floor Cleaner ✓		24 pc ✓	98.00	pc	2,352.00
6	Mopping Stick MS ✓		20 pc ✓	93.00	pc	1,860.00
						9,482.00
CGST						455.00

continued ...



This is a Computer Generated Invoice

