1531 8024

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No. **779** Delivery Note Reference No. & Date.	Dated **28-Jul-25** Mode/Terms of Payment **1 Months** 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** Dispatch Doc No. Dispatched through Terms of Delivery	Dated **19-Jul-25** Delivery Note Date Destination
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	**Dish Washing Soap**		**12 pc**	25.00	pc	**300.00**
2	**Mopping Cloth**		**60 pc**	14.50	pc	**870.00**
3	**Toilet Cleaner**	38089400	**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

9246364248

INWARD
Inward No: 1531 Dt: 28/7/25
MRN No: Dt:
Received By: 20250728024 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD No: 21972
Date: 31/7/25
Sign: