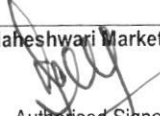


Tax Invoice

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			
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		Terms of Delivery					
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 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

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

