

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No.		Dated	
		784		31-Jul-25	
		Delivery Note		Mode/Terms of Payment	
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		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		20250726021		30-Aug-25	
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		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dish Washing Soap ✓	34054000	12 pc	25.00	pc	300.00
2	Floor Cleaner ✓		24 pc	98.00	pc	2,352.00
3	Toilet Cleaner ✓	38089400	24 pc	92.00	pc	2,208.00
						4,860.00
CGST						437.40
SGST						437.40
Total						₹ 5,734.80

Amount Chargeable (in words) E. & O.E
INR Five Thousand Seven Hundred Thirty Four and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34054000	300.00	9%	27.00	9%	27.00	54.00
	2,352.00	9%	211.68	9%	211.68	423.36
38089400	2,208.00	9%	198.72	9%	198.72	397.44
Total	4,860.00		437.40		437.40	874.80

Tax Amount (in words) : **INR Eight Hundred Seventy Four and Eighty 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: 1592	Date: 7/8/25
MRN No:	Date:
Received By: 20250807004	Sign: 
MODI HOUSING PVT. LTD	

