

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	821	14-Aug-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
	20250813038	13-Aug-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Air Freshner(ODONIL) ✓	33074900	24 pc	43.00	pc	1,032.00
	CGST					92.88
	SGST					92.88
Total			24 pc			₹ 1,217.76

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Seventeen and Seventy Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074900	1,032.00	9%	92.88	9%	92.88	185.76
Total	1,032.00		92.88		92.88	185.76

Tax Amount (in words) : INR One Hundred Eighty Five and Seventy Six 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

