

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 801		Dated 8-Aug-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. 20250805011		Dated 5-Aug-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	Air Freshner(ODONIL) ✓	33074900	36 pc	43.00	pc	1,548.00
	CGST					139.32
	SGST					139.32
Total			36 pc			₹ 1,826.64
Amount Chargeable (in words)						E. & O.E
INR One Thousand Eight Hundred Twenty Six and Sixty Four paise Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
33074900	1,548.00	9%	139.32	9%	139.32	278.64
Total	1,548.00		139.32		139.32	278.64
Tax Amount (in words) : INR Two Hundred Seventy Eight and Sixty Four paise Only						
Declaration		for Maheshwari Marketing				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory				

This is a Computer Generated Invoice

