

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		
		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.		Dated		
		20250813038		13-Aug-25		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
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						
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
			Rate	Amount	Rate	Tax Amount
33074900		1,032.00	9%	92.88	9%	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		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

