

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	801	8-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, IIInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250805011	5-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, IIInd 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	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maheshwari Marketing


Authorized Signatory

This is a Computer Generated Invoice

