

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No 869		Dated 26-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,IIInd Floor,Soham Mansion M.G Road,Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250823012		Dated 23-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	S.S Prime Pens ✓	96081019	100 pc ✓	3.00	pc	300.00
2	Permanent Marker(Black)✓	96099010	30 pc ✓	15.00	pc	450.00
3	Permanent Marker(Red)✓	96099010	30 pc ✓	15.00	pc	450.00
4	Golden Files & Folders ✓	39269061	300 pc ✓	4.00	pc	1,200.00
5	Ring Files(A3) ✓	39261019	12 pc ✓	180.00	pc	2,160.00
						4,560.00
CGST						410.40

continued ...

INWARD	
Inward No: 1698	Dt: 28/8/25
MRN No:	Dt:
Received By: 20250828046	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

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Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
SGST						410.40
Total			472 pc			₹ 5,380.80
Amount Chargeable (in words) E. & O.E						
INR Five Thousand Three Hundred Eighty and Eighty paise Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96081019	300.00	9%	27.00	9%	27.00	54.00
96099010	900.00	9%	81.00	9%	81.00	162.00
39269061	1,200.00	9%	108.00	9%	108.00	216.00
39261019	2,160.00	9%	194.40	9%	194.40	388.80
Total	4,560.00		410.40		410.40	820.80
Tax Amount (in words) : INR Eight Hundred Twenty 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				

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