

1699-8042

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UID: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 856		Dated 22-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, 1st Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250821025		Dated 21-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, 1st Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36					

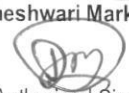
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	A4 Paper Bundle (75gsm)	48025610	30 pc	260.00	pc	7,800.00
	CGST					468.00
	SGST					468.00
Total			30 pc			₹ 8,736.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48025610	7,800.00	6%	468.00	6%	468.00	936.00
Total	7,800.00		468.00		468.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six 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

