

Tax Invoice

Maheśhwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 848		Dated 21-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. 20250813037		Dated 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					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Box Files(Big) ✓	48203000	50 pc ✓	50.00	pc	2,500.00
2	Box Files(Small) ✓	48203000	24 pc ✓	50.00	pc	1,200.00
3	Marker Pen ✓	72284000	100 pc ✓	9.00	pc	900.00
4	JK Excel Bond ✓		5 pc ✓	220.00	pc	1,100.00
5	JK Ledger 80gsm ✓		5 pc ✓	210.00	pc	1,050.00
6	S.S Prime Pens ✓	96081019	200 pc ✓	3.00	pc	600.00
7	Scribbling Pads(5 No.) ✓	48201020	20 pc ✓	12.50	pc	250.00
						7,600.00
CGST						684.00

continued ...

This is a Computer Generated Invoice

INWARD	
Inward No: 1693	Dt: 28/8/25
MRN No:	Dt:
Received By: 20250828038	Sign: [Signature]
MODI HOUSING PVT. LTD	

Tax Invoice(Page 2)

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	848	21-Aug-25
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST					684.00
	Total		404 pc			₹ 8,968.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48203000	3,700.00	9%	427.50	9%	427.50	855.00
72284000	900.00	9%	81.00	9%	81.00	162.00
	2,150.00	9%	99.00	9%	99.00	198.00
96081019	600.00	9%	54.00	9%	54.00	108.00
48201020	250.00	9%	22.50	9%	22.50	45.00
Total	7,600.00		684.00		684.00	1,368.00

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Eight 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

