

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 868	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. 20250823011	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	A4 Paper Bundle (75gsm) ✓	48025610	20	260.00	pc	5,200.00
						CGST 312.00
						SGST 312.00
Total			20 pc			₹ 5,824.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48025610	5,200.00	6%	312.00	6%	312.00	624.00
Total	5,200.00		312.00		312.00	624.00

Tax Amount (in words) : **INR Six Hundred Twenty Four 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

This is a Computer Generated Invoice

INWARD	
Inward No: 1697	Date: 28/8/25
MRN No:	Dr:
Received By: 20250828045	Sign: [Signature]
MODI HOUSING PVT. LTD	

