

Tax Invoice(Page 2)

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	867	26-Aug-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250823008	23-Aug-25
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11	Water Bottles ✓		24 pc	28.00	pc	672.00
						14,642.00
		CGST				896.43
		SGST				896.43
Total			326 pc			₹ 16,434.86

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

INR Sixteen Thousand Four Hundred Thirty Four and Eighty Six paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	2,125.00	0%		0%		
	1,740.00	2.50%	43.50	2.50%	43.50	87.00
	5,229.00	9%	470.61	9%	470.61	941.22
34013090	2,040.00	9%	183.60	9%	183.60	367.20
38089400	2,208.00	9%	198.72	9%	198.72	397.44
Total	13,342.00		896.43		896.43	1,792.86

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Two and Eighty Six paise Only**

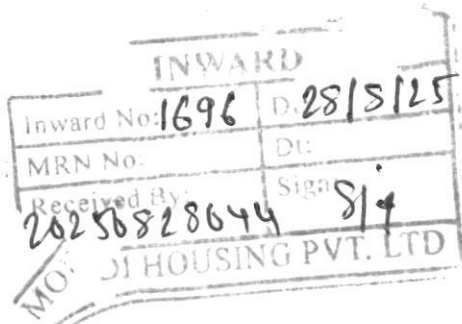
Declaration

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

This is a Computer Generated Invoice



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		867		26-Aug-25	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Modi Housing Pvt. Ltd- Trading 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Reference No. & Date.		Other References	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Broom ✓	9603	25 pc ✓	85.00	pc	2,125.00
2	Cleaning Cloth (Yellow) ✓		60 pc ✓	14.50	pc	870.00
3	Coconut Brooms ✓		50 pc ✓	26.00	pc	1,300.00
4	Floor Cleaner ✓		24 pc ✓	98.00	pc	2,352.00
5	Dettol Handwash ✓	34013090	24 pc ✓	85.00	pc	2,040.00
6	Mopping Cloth ✓		60 pc ✓	14.50	pc	870.00
7	Mopping Stick MS ✓		10 pc ✓	93.00	pc	930.00
8	Plastic Bucket with Mug ✓		5 pc ✓	215.00	pc	1,075.00
9	Scrubber ✓		20 pc ✓	10.00	pc	200.00
10	Toilet Cleaner	38089400	24 pc ✓	92.00	pc	2,208.00

continued ...

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