

Tax Invoice

1695-8043

Maheshwari Marketing

MIG B51
Indian Airlines Colony
Begumpet
GSTIN/UIN: 36AFQPM2904J1Z6
State Name : Telangana, Code : 36

Invoice No.

857

Dated

22-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

1 Months

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.

20250821026

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, 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	Golden Files & Folders ✓	39269061	200 pc ✓	6.00	pc	1,200.00
2	A3 Files & Folders ✓		300 pc ✓	6.00	pc	1,800.00
						3,000.00
						CGST 270.00
						SGST 270.00
	Total		500 pc			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269061	1,200.00	9%	108.00	9%	108.00	216.00
	1,800.00	9%	162.00	9%	162.00	324.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty 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

