

1699-8042

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	856	22-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		1 Months
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.	Dated
	20250821025	21-Aug-25
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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


Authorised Signatory

This is a Computer Generated Invoice

