

# Tax Invoice(Page 2)

|                                                                                                                                                                                                      |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Maheshwari Marketing</b><br>MIG B51<br>Indian Airlines Colony<br>Begumpet<br>GSTIN/UIN: 36AFQPM2904J1Z6<br>State Name : Telangana, Code : 36                                                      | Invoice No.           | Dated                 |
|                                                                                                                                                                                                      | 849                   | 21-Aug-25             |
|                                                                                                                                                                                                      | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                      |                       | 1 Months              |
|                                                                                                                                                                                                      | Reference No. & Date. | Other References      |
| Consignee (Ship to)<br><b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                      | 20250813039           | 13-Aug-25             |
|                                                                                                                                                                                                      | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                      |                       |                       |
|                                                                                                                                                                                                      | Dispatched through    | Destination           |
| Buyer (Bill to)                                                                                                                                                                                      | Terms of Delivery     |                       |
| <b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                        |                       |                       |

| SI No. | Description of Goods | HSN/SAC | Quantit / | Rate | per | Amount     |
|--------|----------------------|---------|-----------|------|-----|------------|
|        | SGST                 |         |           |      |     | 285.90     |
|        | Total                |         | 210 pc    |      |     | ₹ 7,701.80 |

Amount Chargeable (in words)

E. & O.E

**INR Seven Thousand Seven Hundred One and Eighty paise Only**

| HSN/SAC | Taxable Value | CGST  |        | SGST/UTGST |        | Total Tax Amount |
|---------|---------------|-------|--------|------------|--------|------------------|
|         |               | Rate  | Amount | Rate       | Amount |                  |
| 9603    | 2,125.00      | 0%    |        | 0%         |        |                  |
|         | 1,200.00      | 0%    |        | 0%         |        |                  |
|         | 870.00        | 2.50% | 21.75  | 2.50%      | 21.75  | 43.50            |
|         | 2,935.00      | 9%    | 264.15 | 9%         | 264.15 | 528.30           |
| Total   | 7,130.00      |       | 285.90 |            | 285.90 | 571.80           |

Tax Amount (in words) : **INR Five Hundred Seventy One and Eighty paise Only**

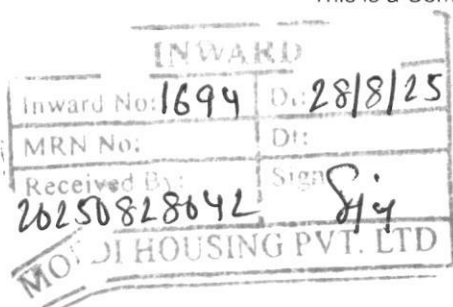
## Declaration

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



## Tax Invoice

|                                                                                                                                                                                                      |  |                                         |  |                                          |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|--|------------------------------------------|--|
| <b>Maheshwari Marketing</b><br>MIG-B51<br>Indian Airlines Colony<br>Begumpet<br>GSTIN/UIN: 36AFQPM2904J1Z6<br>State Name : Telangana, Code : 36                                                      |  | Invoice No.<br><b>849</b>               |  | Dated<br><b>21-Aug-25</b>                |  |
|                                                                                                                                                                                                      |  | Delivery Note                           |  | Mode/Terms of Payment<br><b>1 Months</b> |  |
|                                                                                                                                                                                                      |  | Reference No. & Date.                   |  | Other References                         |  |
| Consignee (Ship to)<br><b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.<br><b>20250813039</b> |  | Dated<br><b>13-Aug-25</b>                |  |
|                                                                                                                                                                                                      |  | Dispatch Doc No.                        |  | Delivery Note Date                       |  |
|                                                                                                                                                                                                      |  | Dispatched through                      |  | Destination                              |  |
|                                                                                                                                                                                                      |  | Terms of Delivery                       |  |                                          |  |
| Buyer (Bill to)<br><b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36     |  |                                         |  |                                          |  |

| SI No. | Description of Goods      | HSN/SAC | Quantity | Rate   | per | Amount   |
|--------|---------------------------|---------|----------|--------|-----|----------|
| 1      | Bombay Brooms ✓           | 9603    | 25 pc ✓  | 85.00  | pc  | 2,125.00 |
| 2      | Bombay Brooms(Small) ✓    |         | 100 pc ✓ | 12.00  | pc  | 1,200.00 |
| 3      | Cleaning Cloth(Yellow) ✓  |         | 60 pc ✓  | 14.50  | pc  | 870.00   |
| 4      | Mopping Stick MS ✓        |         | 20 pc ✓  | 93.00  | pc  | 1,860.00 |
| 5      | Plastic Bucket with Mug ✓ |         | 5 pc ✓   | 215.00 | pc  | 1,075.00 |
|        |                           |         |          |        |     | 7,130.00 |
|        |                           | CGST    |          |        |     | 285.90   |

continued ...

This is a Computer Generated Invoice

|                          |              |
|--------------------------|--------------|
| INWARD                   |              |
| Inward No: 1694          | Dt: 28/8/25  |
| MRN No:                  | Dt:          |
| Received by: 20250828042 | Sign: S. 8/9 |
| MODI HOUSING PVT. LTD    |              |

