

Tax Invoice

1763-9048

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 889	Dated 3-Sep-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, IInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250901019	Dated 1-Sep-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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms ✓	9603	25 pc ✓	85.00	pc	2,125.00
2	Cleaning Cloth (Yellow) ✓		60 pc ✓	14.50	pc	870.00
3	Door Mat ✓	5703	10 pc ✓	50.00	pc	500.00
4	Dust Pans ✓	39269099	10 pc ✓	20.00	pc	200.00
5	Floor Cleaner ✓		24 pc ✓	98.00	pc	2,352.00
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	Toilet Cleaner ✓	38089400	24 pc ✓	92.00	pc	2,208.00
10	Water Bottles ✓		36 pc ✓	28.00	pc	1,008.00
11	Wipers MS ✓		10 pc ✓	95.00	pc	950.00
						13,088.00
	CGST					858.57
	SGST					858.57
	Total		274 pc			₹ 14,805.14

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Eight Hundred Five and Fourteen 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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1763	Date: 9/9/25
MRN No:	
Received By: 10156909048	Signature: 8/9
MODI HOUSING PVT. LTD	

Tax Invoice
(Tax Analysis)

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Invoice No. 889

Dated 3-Sep-25

Maheshwari Marketing

MIG B51

Indian Airlines Colony

Begumpet

GSTIN/UIN: 36AFQPM2904J1Z6

State Name : Telangana, Code : 36

Party : **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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	2,125.00	0%		0%		
	1,740.00	2.50%	43.50	2.50%	43.50	87.00
5703	500.00	6%	30.00	6%	30.00	60.00
39269099	200.00	9%	18.00	9%	18.00	36.00
	6,315.00	9%	568.35	9%	568.35	1,136.70
38089400	2,208.00	9%	198.72	9%	198.72	397.44
Total	13,088.00		858.57		858.57	1,717.14

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventeen and Fourteen paise Only**

for Maheshwari Marketing


Authorised Signatory