

Tax Invoice

1761-9096 1635

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 890		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, IIInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250823031		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, IIInd 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	Water Can 20ltrs ✓	3924	12 pc	150.00	pc	1,800.00
	CGST					162.00
	SGST					162.00
	Total		12 pc			₹ 2,124.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four 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

INWARD	
Inward No: 1761	Dr: 9/9/25
MRN No:	Dr:
Received By: 20250909046	Sign: 8/9
MODI HOUSING PVT. LTD	