

# 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>858</b>               | Dated<br><b>22-Aug-25</b>                |
|                                                                                                                                                                                                                 | Delivery Note                           | Mode/Terms of Payment<br><b>1 Months</b> |
|                                                                                                                                                                                                                 | Reference No. & Date.                   | Other References                         |
| <b>Consignee (Ship to)</b><br><b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br><br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br><b>20250821028</b> | Dated<br><b>21-Aug-25</b>                |
|                                                                                                                                                                                                                 | 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  | Quantity | Rate  | per | Amount     |
|-------|----------------------|----------|----------|-------|-----|------------|
| 1     | Coconut Brooms ✓     | 34054000 | 50 pc ✓  | 26.00 | pc  | 1,300.00   |
| 2     | Brush Washing Soap ✓ |          | 24 pc ✓  | 25.00 | pc  | 600.00     |
| 3     | Wipers MS ✓          |          | 10 pc ✓  | 95.00 | pc  | 950.00     |
|       |                      |          |          |       |     | 2,850.00   |
| CGST  |                      |          |          |       |     | 139.50     |
| SGST  |                      |          |          |       |     | 139.50     |
| Total |                      |          | 84 pc    |       |     | ₹ 3,129.00 |

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand One Hundred Twenty Nine Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total         |
|--------------|-----------------|------|---------------|------------|---------------|---------------|
|              |                 | Rate | Amount        | Rate       | Amount        | Tax Amount    |
| 34054000     | 600.00          | 9%   | 54.00         | 9%         | 54.00         | 108.00        |
|              | 950.00          | 9%   | 85.50         | 9%         | 85.50         | 171.00        |
| <b>Total</b> | <b>1,550.00</b> |      | <b>139.50</b> |            | <b>139.50</b> | <b>279.00</b> |

Tax Amount (in words) : **INR Two Hundred Seventy Nine 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. 1764          | Do: 10/9/25 |
| MRN No.                  | Do:         |
| Received By: 20250910010 | Sign: Sy.4  |
| MODI HOUSING PVT. LTD    |             |