

Tax Invoice

1762-9047

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 888	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. 20250901018	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	Colin ✓	34025000	24 pc	91.00	pc	2,184.00
	CGST					196.56
	SGST					196.56
Total			24 pc			₹ 2,577.12

Amount Chargeable (in words) E. & O.E
INR Two Thousand Five Hundred Seventy Seven and Twelve paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34025000	2,184.00	9%	196.56	9%	196.56	393.12
Total	2,184.00		196.56		196.56	393.12

Tax Amount (in words) : **INR Three Hundred Ninety Three and Twelve 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

INWARD	
Inward No: 1762	Date: 9/9/25
MRN No.	
Received By:	Sign:
202509047	
MODI HOUSING PVT. LTD	

