1764 - 910010

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No. **858**	Dated **22-Aug-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. **20250821028**	Dated **21-Aug-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Coconut Brooms**		**50 pc**	26.00	pc	**1,300.00**
2	**Dish Washing Soap**	34054000	**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 Tax Amount
		Rate	Amount	Rate	Amount	
34054000	600.00	9%	54.00	9%	54.00	108.00
	950.00	9%	85.50	9%	85.50	171.00
Total	**1,550.00**		**139.50**		**139.50**	**279.00**

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 Dt: 10/9/25
MRN No: Dt:
Received By: Sign:
20250910010
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal dist) Secbad
INWARD
No: 22988
Date: 11/9/25
Sign: