

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No. 866 Delivery Note Reference No. & Date.	Dated 23-Aug-25 Mode/Terms of Payment 1 Months Other References Buyer's Order No. 20250823007 Dispatch Doc No. Dispatched through Destination Terms of Delivery
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 (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	Room Freshener (ODONIL) <i>SPRAY</i>	33074900	12 pc ✓	89.00	pc	1,068.00
2	Cleaning Brush ✓		10 pc ✓	50.00	pc	500.00
						1,568.00
	CGST					141.12
	SGST					141.12
	Total		22 pc			₹ 1,850.24

Amount Chargeable (in words) E. & O.E

INR One Thousand Eight Hundred Fifty and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074900	1,068.00	9%	96.12	9%	96.12	192.24
	500.00	9%	45.00	9%	45.00	90.00
Total	1,568.00		141.12		141.12	282.24

Tax Amount (in words) : **INR Two Hundred Eighty Two and Twenty Four 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: 1765	Dt: 10/9/25
MRN No:	Dt:
Received By: 10250910011	Sign: <i>Sy</i>

MODI HOUSING PVT. LTD

