

Tax Invoice(Page 2)

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	906	11-Sep-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250908015	8-Sep-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST					423.45
Total			163 pc			₹ 8,151.90

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand One Hundred Fifty One and Ninety paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34054000	2,065.00	9%	185.85	9%	185.85	371.70
34013090	600.00	9%	54.00	9%	54.00	108.00
	2,040.00	9%	183.60	9%	183.60	367.20
Total	4,705.00		423.45		423.45	846.90

Tax Amount (in words) : **INR Eight Hundred Forty Six and Ninety 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

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INWARD

Inward No: 1780	D: 13/9/25
MRN No:	Dr:
Received By: 20250913045	Sign: Sg
MODI HOUSING PVT. LTD.	

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cob Web Broom Stick ✓		10 pc ✓	99.00	pc	990.00
2	Coconut Brooms ✓		100 pc ✓	26.00	pc	2,600.00
3	Dish Washing Soap ✓	34054000	24 pc ✓	25.00	pc	600.00
4	Dettol Handwash ✓	34013090	24 pc ✓	85.00	pc	2,040.00
5	Plastic Bucket with Mug ✓		5 pc ✓	215.00	pc	1,075.00
						7,305.00
	CGST					423.45

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