

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UID: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 905		Dated 11-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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250908014		Dated 8-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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36					

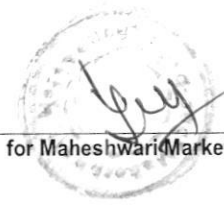
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Air Freshner(ODONIL)	33074900	24 pc	43.00	pc	1,032.00
2	Cleaning Brush		10 pc	50.00	pc	500.00
						1,532.00
						CGST 137.88
						SGST 137.88
	Total		34 pc			₹ 1,807.76

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Hundred Seven and Seventy Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074900	1,032.00	9%	92.88	9%	92.88	185.76
	500.00	9%	45.00	9%	45.00	90.00
Total	1,532.00		137.88		137.88	275.76

Tax Amount (in words) : **INR Two Hundred Seventy Five and Seventy Six 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

