

## Tax Invoice

<b>Maheshwari Marketing</b> MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>917</b>	<b>16-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Modi Housing Pvt. Ltd- Trading</b> 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.	Dated
	<b>20250915025</b>	<b>15-Sep-25</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Modi Housing Pvt. Ltd- Trading</b> 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Air Freshner(ODONIL)</b>	33074900	<b>48 pc</b>	43.00	pc	<b>2,064.00</b>
	<b>CGST</b>					<b>185.76</b>
	<b>SGST</b>					<b>185.76</b>
	<b>Round Off</b>					<b>0.48</b>
	Total		<b>48 pc</b>			<b>₹ 2,436.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Four Hundred Thirty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074900	2,064.00	9%	185.76	9%	185.76	371.52
<b>Total</b>	<b>2,064.00</b>		<b>185.76</b>		<b>185.76</b>	<b>371.52</b>

Tax Amount (in words) : **INR Three Hundred Seventy One and Fifty Two 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

