

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	917	16-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	20250915025	15-Sep-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
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		

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

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Thirty Six Only

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

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

INWARD	
ward No: 1811	Date: 20/9/25
MRN No:	Date:
Received By: 10250920027	Sign: Syq
MODI HOUSING PVT. LTD	

