Tax Invoice

1817 3008

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No. ***932***	Dated ***16-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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20250916033**	Dated **16-Sep-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Room Freshner(ODONIL)** sprey	33074900	**12 pc**	89.00	pc	**1,068.00**
	CGST					**96.12**
	SGST					**96.12**
	Less : ***Round Off***					**(-)0.24**
	Total		**12 pc**			**₹ 1,260.00**

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

INR One Thousand Two Hundred Sixty 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
Total	**1,068.00**		**96.12**		**96.12**	**192.24**

Tax Amount (in words) : **INR One Hundred Ninety 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1817 Dt: 23/9/25
MRN No: Dt:
Received By: Sign.
20250923008
MODI HOUSING PVT. LTD