

1810-0020 16132

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No. 918	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. 20250915026	Dated 15-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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms ✓	9603	50 pc ✓	85.00	pc	4,250.00
2	Bombay Brooms(Small) ✓		100 pc ✓	12.00	pc	1,200.00
3	Cob Web Broom Stick ✓		10 pc ✓	99.00	pc	990.00
4	Coconut Brooms ✓		100 pc ✓	26.00	pc	2,600.00
5	Dish Washing Soap ✓	34054000	24 pc ✓	25.00	pc	600.00
6	Floor Cleaner ✓		48 pc ✓	98.00	pc	4,704.00
7	Dettol Handwash ✓	34013090	24 pc ✓	85.00	pc	2,040.00
8	Mopping Stick MS ✓		24 pc ✓	93.00	pc	2,232.00
9	Scrubber ✓		20 pc ✓	10.00	pc	200.00
10	Water Can 20ltrs ✓	3924	10 pc ✓	150.00	pc	1,500.00
11	Dustbins ✓		10 pc ✓	60.00	pc	600.00
						20,916.00
CGST						1,157.94
SGST						1,157.94
Round Off						0.12
Total			420 pc			₹ 23,232.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Two Hundred Thirty Two 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/1810	Dt: 20/9/25
MRN No.	Dt:
Received By: 20250920026	Sign: Syc
MODI HOUSING PVT. LTD	

Tax Invoice
(Tax Analysis)

Invoice No. 918

Dated 16-Sep-25

Maheshwari Marketing
MIG B51
Indian Airlines Colony
Begumpet

GSTIN/UIN: 36AFQPM2904J1Z6
State Name : Telangana, Code : 36

Party : **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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	4,250.00	0%		0%		
	1,200.00	0%		0%		
	8,726.00	9%	785.34	9%	785.34	1,570.68
34054000	600.00	9%	54.00	9%	54.00	108.00
34013090	2,040.00	9%	183.60	9%	183.60	367.20
3924	1,500.00	9%	135.00	9%	135.00	270.00
Total	18,316.00		1,157.94		1,157.94	2,315.88

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifteen and Eighty Eight paise Only**

for Maheshwari Marketing


Authorised Signatory