

Tax Invoice

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	
		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					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Room Freshner(ODONIL) spray	33074900	12 pc	89.00	pc	1,068.00
	CGST					96.12
	SGST					96.12
	Less :					(-)0.24
	Round Off					
	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	Date: 23/9/25
MRN No:	Date:
Received By: 20250923008	Sign: Sig
MODI HOUSING PVT. LTD	

