

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
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	

SI 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
						1,157.94
						1,157.94
						0.12
	CGST SGST Round Off					
	Total		420 pc			₹ 23,232.00

Amount Chargeable (in words)

INR Twenty Three Thousand Two Hundred Thirty Two Only

E. & O.E

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	Date: 20/9/25
MRN No.	On:
Received By: 20250920026	Sign: Sjy
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			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