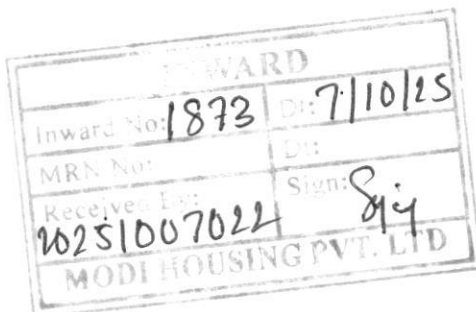


Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 959		Dated 6-Oct-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, IIInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20251001012		Dated 1-Oct-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, IIInd 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	Mopping Cloth ✓		60 pc ✓	15.00	pc	900.00
2	Door Mat ✓	5703	5 pc ✓	50.00	pc	250.00
3	Floor Cleaner ✓		24 pc ✓	100.00	pc	2,400.00
4	Water Bottles ✓		24 pc ✓	30.00	pc	720.00
5	Wipers MS ✓		20 pc ✓	96.00	pc	1,920.00
						6,190.00
	CGST					498.60
	SGST					498.60

continued ...



This is a Computer Generated Invoice



Tax Invoice(Page 2)

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	959	6-Oct-25
	Delivery Note	Mode/Terms of Payment 1 Months
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20251001012	1-Oct-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill 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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.20
	Total		133 pc			₹ 7,187.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
5703	900.00	2.50%	22.50	2.50%	22.50	45.00
	250.00	9%	22.50	9%	22.50	45.00
	5,040.00	9%	453.60	9%	453.60	907.20
Total	6,190.00		498.60		498.60	997.20

Tax Amount (in words) : INR Nine Hundred Ninety Seven and Twenty 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 Mareshwari Marketing

~~Authorised Signatory~~

This is a Computer Generated Invoice

INWARD	
Inward No: 1873	Dr: 7/10/25
MRN No:	Dr:
Received By: 20251007022	Sign: Sg'g
MODI HOUSING PVT. LTD	

