

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 1020		Dated 28-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, IInd Floor, Soham Mansion M.G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20251018012		Dated 18-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, 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	Mopping Stick MS		20 pc	95.00	pc	1,900.00
	CGST					171.00
	SGST					171.00
	Total		20 pc			₹ 2,242.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Two Hundred Forty Two Only

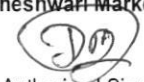
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

Tax Amount (in words) : **INR Three Hundred Forty 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



Authorized Signatory

This is a Computer Generated Invoice

