

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No. 1020	Dated 25-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
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	Air Freshner(ODONIL) ✓	33074900	24 pc ✓	46.00	pc	1,104.00
2	Dish Washing Soap ✓	34054000	40 pc ✓	17.00	pc	680.00
3	Mopping Cloth ✓		24 pc ✓	15.00	pc	360.00
4	Dust Pans ✓	39269099	12 pc ✓	25.00	pc	300.00
5	Floor Cleaner ✓		48 pc ✓	100.00	pc	4,800.00
6	Dettol Handwash ✓	34013090	24 pc ✓	85.00	pc	2,040.00
7	Plastic Bucket with Mug ✓		15 pc ✓	220.00	pc	3,300.00
8	Scrubber		10 pc ✓	11.00	pc	110.00
9	Toilet Cleaner ✓	38089400	36 pc ✓	95.00	pc	3,420.00
10	Water Can 20ltrs ✓	3924	10 pc ✓	150.00	pc	1,500.00
11	Bombay Brooms ✓	9603	50 pc ✓	85.00	pc	4,250.00
12	Coconut Brooms ✓		100 pc ✓	26.00	pc	2,600.00
						24,464.00
CGST						1,561.86
SGST						1,561.86
Round Off						0.28
Total			393 pc			₹ 27,588.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand Five Hundred Eighty Eight 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

INWARD	
Inward No: 1958	Dr: 25/10/25
MRN No:	Dr:
Received By: 10251025027	Sign: 
MODI HOUSING PVT. LTD	



Tax Invoice
(Tax Analysis)

Invoice No. 1020

Dated 25-Oct-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	
33074900	1,104.00	9%	99.36	9%	99.36	198.72
34054000	680.00	9%	61.20	9%	61.20	122.40
	360.00	2.50%	9.00	2.50%	9.00	18.00
39269099	300.00	9%	27.00	9%	27.00	54.00
	8,210.00	9%	738.90	9%	738.90	1,477.80
34013090	2,040.00	9%	183.60	9%	183.60	367.20
38089400	3,420.00	9%	307.80	9%	307.80	615.60
3924	1,500.00	9%	135.00	9%	135.00	270.00
9603	4,250.00	0%		0%		
Total	21,864.00		1,561.86		1,561.86	3,123.72

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Three and Seventy Two paise Only**

for Maheshwari Marketing

Authorised Signatory