

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No.		Dated	
		1079		17-Nov-25	
		Delivery Note		Mode/Terms of Payment	
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		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		20251115029		15-Nov-25	
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		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					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dish Washing Soap ✓	34054000	12 pc ✓	17.00	pc	204.30
2	Mopping Stick MS ✓		10 pc ✓	95.00	pc	950.00
						1,154.00
CGST						103.86
SGST						103.86
Round Off						0.28
Total			22 pc			₹ 1,362.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34054000	204.00	9%	18.36	9%	18.36	36.72
	950.00	9%	85.50	9%	85.50	171.00
Total	1,154.00		103.86		103.86	207.72

Tax Amount (in words) : **INR Two Hundred Seven and Seventy Two 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



Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2111	Dt: 19/11/25
MRN No:	Dt:
Received By: 20251119011	Sign: 
MODI HOUSING PVT. LTD	