

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 1074		Dated 13-Nov-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. 20251108031		Dated 8-Nov-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	24 pc ✓	17.00	pc	408.00
3	Dettol Handwash ✓	34013090	15 pc ✓	85.00	pc	1,275.00
4	Plastic Bucket with Mug ✓		10 pc ✓	220.00	pc	2,200.00
5	Scrubber ✓		10 pc ✓	11.00	pc	110.00
6	Toilet Cleaner ✓	38089400	24 pc ✓	95.00	pc	2,280.00
7	Bombay Brooms ✓	9603	25 pc ✓	85.00	pc	2,125.00
8	Bombay Brooms(Small) ✓		100 pc ✓	12.00	pc	1,200.00
9	Coconut Brooms ✓		100 pc ✓	26.00	pc	2,600.00
						13,302.00
						CGST 663.93
						SGST 663.93
						Round Off 0.14
	Total		332 pc			₹ 14,630.00
Amount Chargeable (in words)						E. & O.E
INR Fourteen Thousand Six Hundred Thirty Only						
Declaration		for Maheshwari Marketing				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory				

This is a Computer Generated Invoice

INWARD	
Inward No: 2109	Dt: 19/11/25
MRN No:	Dt:
Received By: 20251119008	Sign: Sy
MODI HOUSING PVT. LTD	



Tax Invoice
(Tax Analysis)

Invoice No. 1074

Dated 13-Nov-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	408.00	9%	36.72	9%	36.72	73.44
34013090	1,275.00	9%	114.75	9%	114.75	229.50
	2,310.00	9%	207.90	9%	207.90	415.80
38089400	2,280.00	9%	205.20	9%	205.20	410.40
9603	2,125.00	0%		0%		
	1,200.00	0%		0%		
Total	10,702.00		663.93		663.93	1,327.86

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Seven and Eighty Six paise Only**

for Maheshwari Marketing


Authorised Signatory