

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UID: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	1079	17-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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20251115029	15-Nov-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/UID : 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	204.00
2	Mopping Stick MS ✓		10 pc ✓	95.00	pc	950.00
						1,154.00
						CGST
						SGST
						Round Off
						103.86
						103.86
						0.28
	Total		22 pc			₹ 1,362.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Sixty Two Only

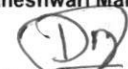
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34054000	204.00	9%	18.36	9%	18.36	36.72
	950.00	9%	85.50	9%	85.50	171.00
Total	1,154.00		103.86		103.86	207.72

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


Authorised Signatory

This is a Computer Generated Invoice

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

