

Tax Invoice

Mareshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 1108		Dated 3-Dec-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. 20251201023		Dated 1-Dec-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 Self Vehicle				
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	Cleaning Cloth(Yellow) ✓		60 pc ✓	15.00	pc	900.00
3	Dish Washing Soap ✓	34054000	30 pc ✓	17.00	pc	510.00
4	Floor Cleaner ✓		48 pc ✓	100.00	pc	4,800.00
5	Mopping Stick MS ✓		10 pc ✓	95.00	pc	950.00
6	Scrubber ✓		40 pc ✓	11.00	pc	440.00
7	Toilet Cleaner ✓	38089400	24 pc ✓	95.00	pc	2,280.00
8	Bombay Brooms(Small) ✓		100 pc ✓	12.00	pc	1,200.00
9	Coconut Brooms ✓		50 pc ✓	26.00	pc	1,300.00
						13,484.00
CGST						930.06
SGST						930.06
Less : Round Off						(-)0.12
Total						₹ 15,344.00
Amount Chargeable (in words)						E. & O.E
INR Fifteen Thousand Three Hundred Forty Four 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: 2194	Dt: 3/12/25
MRN No:	Dt:
Received By: 20251203029	Sign: S. 219
MODI HOUSING PVT. LTD	

Tax Invoice

(Tax Analysis)

Invoice No. 1108

Dated 3-Dec-25

Maheshwari Marketing

MIG B51

Indian Airlines Colony

Begumpet

GSTIN/UID: 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/UID : 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
	900.00	2.50%	22.50	2.50%	22.50	45.00
34054000	510.00	9%	45.90	9%	45.90	91.80
	6,190.00	9%	557.10	9%	557.10	1,114.20
38089400	2,280.00	9%	205.20	9%	205.20	410.40
	1,200.00	0%		0%		
Total	12,184.00		930.06		930.06	1,860.12

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty and Twelve paise Only**

for Maheshwari Marketing

Authorised Signatory