

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 1097	Dated 27-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. 20251122025	Dated 22-Nov-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery Self Vehicle	
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	Air Freshner(ODONIL)✓	33074900	36 pc	46.00	pc	1,656.00
2	Dish Washing Soap✓	34054000	12 pc	17.00	pc	204.00
3	Cleaning Cloth(Yellow)✓		60 pc	15.00	pc	900.00
4	Floor Cleaner✓		24 pc	100.00	pc	2,400.00
5	Dettol Handwash✓	34013090	24 pc	85.00	pc	2,040.00
6	Mopping Stick MS✓		20 pc	95.00	pc	1,900.00
7	Scrubber✓		12 pc	11.00	pc	132.00
8	Toilet Cleaner✓	38089400	24 pc	95.00	pc	2,280.00
9	Mopping Cloth✓		60 pc	15.00	pc	900.00
10	Bombay Brooms✓	9603	25 pc	85.00	pc	2,125.00
						14,537.00
						1,000.08
						1,000.08
Less :						(-)0.16
Total						₹ 16,537.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Five Hundred Thirty Seven Only

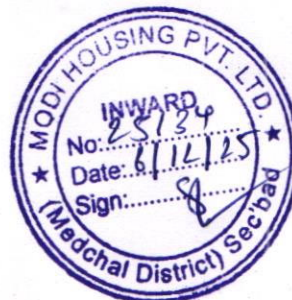
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maheshwari Marketing

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2195	Dt: 3/12/25
MRN No:	Dt:
Received By: 20251203030	Sign: Sy
MODI HOUSING PVT. LTD	



Tax Invoice

(Tax Analysis)

Invoice No. 1097

Dated 27-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	1,656.00	9%	149.04	9%	149.04	298.08
34054000	204.00	9%	18.36	9%	18.36	36.72
	1,800.00	2.50%	45.00	2.50%	45.00	90.00
	4,432.00	9%	398.88	9%	398.88	797.76
34013090	2,040.00	9%	183.60	9%	183.60	367.20
38089400	2,280.00	9%	205.20	9%	205.20	410.40
9603	2,125.00	0%		0%		
Total	14,537.00		1,000.08		1,000.08	2,000.16

Tax Amount (in words) : **INR Two Thousand and Sixteen paise Only**

for Maheshwari Marketing


Authorised Signatory