

Tax Invoice

Maheshwari Marketing MIG B-51, Indian Airlines Colony Begumpet, Hyderabad Telangana GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36 E-Mail : dhruv.maheshwari.marketing@gmail.com	Invoice No. 1209	Dated 16-Jan-26
Consignee (Ship to) MODI HOUSING PVT. LTD-Trading 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Secunderabad Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment 1 Month
	Reference No. & Date.	Other References
	Buyer's Order No. 20260112020	Dated 12-Jan-26
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MODI HOUSING PVT. LTD-Trading 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Secunderabad Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery Self Vehicle	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Air Freshner(Odonil)-48gms	33074900	24 Pc✓	46.00	Pc	1,104.00
2	Mops ✓		20 Pc✓	95.00	Pc	1,900.00
3	Wipers 16*.		20 Pc✓	96.00	Pc	1,920.00
						4,924.00
	CGST					443.16
	SGST					443.16
	Round Off					(-)0.32
	Less :					
	Total		64 Pc			₹ 5,810.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Ten Only

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
	3,820.00	9%	343.80	9%	343.80	687.60
Total	4,924.00		443.16		443.16	886.32

Tax Amount (in words) : **INR Eight Hundred Eighty Six and Thirty 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

MRNNO-20260123002

INWARD	
Inward No: 1499	Dt: 23/01/26
MRN No:	Dt:
Received By: NIPAD	Sign: 
MHPL-GV	