Bill of Supply

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. **1208**	Dated **16-Jan-26**
	Delivery Note	Mode/Terms of Payment **1 Month**
	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 Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20260112019**	Dated **12-Jan-26**
	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 Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Brooms (Big)**	9603	**70 Pc**	85.00	Pc	**5,950.00**
2	**Coconut Brooms**	9603	**100 Pc**	26.00	Pc	**2,600.00**
						8,550.00
	CGST					
	SGST					
	Total		**170 Pc**			**₹ 8,550.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value
9603	8,550.00
Total	**8,550.00**

Tax Amount (in words) : **NIL**

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

MRN NO - 20260123004

INWARD

Inward No: 1500	Dt: 23/01/26
MRN No:	Dt:
Received By: NIRAJ	Sign:

MHPL-GV