

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. 1231 e-Way Bill No. 1523 3265 7321 Dated 30-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, IIInd Floor, Soham Mansion M.G Road, Secunderabad Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20260128002 Dated 28-Jan-26
		Dispatch Doc No. Delivery Note Date
		Dispatched through Road Transport Destination Turkapally
		Bill of Lading/LR-RR No. Motor Vehicle No. TS35 T 0959
Buyer (Bill to) MODI HOUSING PVT. LTD-Trading 5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road, Secunderabad Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Terms of Delivery Transport

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire (20Guage)	72179099	1,000 Kgs	70.00	Kgs	70,000.00
2	Transportation					2,500.00
						72,500.00
						6,525.00
						6,525.00
	Total		1,000 Kgs			₹ 85,550.00

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

INR Eighty Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72179099	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
	2,500.00	9%	225.00	9%	225.00	450.00
Total	72,500.00		6,525.00		6,525.00	13,050.00

Tax Amount (in words) : **INR Thirteen Thousand Fifty Only**

Declaration

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

Company's Bank Details

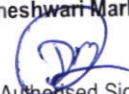
A/c Holder's Name : **Maheshwari Marketing**

Bank Name : **Vardhamaan Mahila Co-Operative Bank**

A/c No. : **000300600000795**

Branch & IFS Code: **Ranigunj & HDFC0CVB003**

for Maheshwari Marketing


Authorized Signatory

This is a Computer Generated Invoice

-Way Bill



E-WAY BILL Details

Way Bill No: 1523 3265 7321

Generated Date: 30/01/2026 09:24 AM

Generated By: 36AFQ PM290 4J1Z6

Valid Upto: 31/01/2026

Mode: Road

Approx Distance: 47km

Type: Outward - Supply

Document Details: Tax Invoice -
MM-1231/25-26 - 30/01/2026

Transaction type: Regular

Portal: 1

Address Details

From

GSTIN : 36AFQ PM290 4J1Z6
MAHESHWARI MARKETING
TELANGANA
:: Dispatch From ::
L/3Mittal Chambers
M G Road Secunderabad
Hyderabad, TELANGANA-500003

To

GSTIN : 36AAD CM590 6D2ZO
Modi Housing Private Limited
TELANGANA
:: Ship To ::
Soham Mansion 5 4 187 3 and 4
2nd floor M G Road
Secunderabad, TELANGANA-500003

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72179099	Binding Wire & MS 20 Gauge	1000.00 Kgs	70000.00	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
70000.00	6300.00	6300.00	0.00	0.00	0.00	0.00	82600.00

Transportation Details

Transporter ID & Name : Malleesh

Transporter Doc. No & Date : MM1231/2526 & 30/01/2026

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS35T0959 & MM1231/2526 & 30/01/2026	Hyderabad	30/01/2026 09:24 AM	36AFQPM2904J1Z6	-	-	1



152332657321