

Bill of Supply

Maheshwari Marketing MIG E-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, IIInd 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
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	

SI 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) **INR Eight Thousand Five Hundred Fifty Only** E. & O.E

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

Authorized Signatory

This is a Computer Generated Invoice

MRN No - 20260123004

INWARD	
Inward No: 1500	Dt: 23/01/26
MRN No:	Dt:
Received By: NIRAN	Sign: 7
MHPL-GV	

