

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 Consignee (Ship to)		Invoice No. 1231 e-Way Bill No. 1523 3265 7321 Dated 30-Jan-26					
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 Reference No. & Date. Buyer's Order No. 20260128002 Dispatch Doc No. Dispatched through Road Transport Bill of Lading/LR-RR No.		Mode/Terms of Payment 1 Month Other References Dated 28-Jan-26 Delivery Note Date Destination Turkapally Motor Vehicle No. TS35 T 0959			
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		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
			Rate	Amount	Rate	Amount	Tax 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							
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							
Declaration						for Maheshwari Marketing	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signator	

This is a Computer Generated Invoice

