

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.	Dated
	1239	2-Feb-26
	Delivery Note	Mode/Terms of Payment
		1 Month
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
MODI HOUSING PVT. LTD-Trading	20260128036	28-Jan-26
5-4-187/3&4, IInd Floor, Soham Mansion	Dispatch Doc No.	Delivery Note Date
M.G Road, Secunderabad		
Hyderabad	Dispatched through	Destination
GSTIN/UIN : 36AADCM5906D2ZO		
State Name : Telangana, Code : 36	Terms of Delivery	
	Self	
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	25 Pcs	85.00	Pc	2,125.00
2	Brooms (Small) ✓	9603	100 Pcs	12.00	Pc	1,200.00
						3,325.00
	MIPN No- 20260202022 INWARD Inward No: 1534 Dt: 02/02/26 MRN No: Dt: Received By: NIRA S Sign:  MEPL-GV	CGST SGST				
	Total		125 Pcs			₹ 3,325.00

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

INR Three Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value
9603	3,325.00
Total	3,325.00

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

