

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.	Dated
	1240	2-Feb-26
	Delivery Note	Mode/Terms of Payment
		1 Month
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20260131015	30-Jan-26
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	
	Self	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Air Freshner(Odonil)-48gms ✓	33074900	24 Pc ✓	46.00	Pc	1,104.00
2	Mops ✓		15 Pc ✓	95.00	Pc	1,425.00
3	Water Can 20ltrs ✓	3924	5 Pc ✓	150.00	Pc	750.00
						3,279.00
						CGST
						SGST
						Round Off
	Less :					(-)0.22
	Total		44 Pc			₹ 3,869.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074900	1,104.00	9%	99.36	9%	99.36	198.72
	1,425.00	9%	128.25	9%	128.25	256.50
3924	750.00	9%	67.50	9%	67.50	135.00
Total	3,279.00		295.11		295.11	590.22

Tax Amount (in words) : **INR Five Hundred Ninety and Twenty Two paise Only**

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 - 20260203007

INWARD	
Inward No: 1536	Dt: 02/02/26
MRN No:	Dt:
Received By: NEBAS	Sign: [Signature]
MBPL-GV	

