

## Tax Invoice

<b>Maheshwari Marketing</b> 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. <b>1256</b> e-Way Bill No. <b>1823 4159 4935</b>	Dated <b>9-Feb-26</b> Mode/Terms of Payment <b>1 Month</b> Other References
<b>MODI HOUSING PVT. LTD-Trading</b> 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. <b>20260205010</b> Dispatch Doc No.	Dated <b>9-Feb-26</b> Delivery Note Date
Buyer (Bill to) <b>MODI HOUSING PVT. LTD-Trading</b> 5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road, Secunderabad Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatched through <b>Transport</b> Terms of Delivery <b>Transport</b>	Destination <b>Turkapally</b>

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire (20Guage)	72179099	1,000 Kgs	73.00	Kgs	73,000.00
2	Transportation					2,500.00
						75,500.00
						6,795.00
						6,795.00
	<b>Total</b>		<b>1,000 Kgs</b>			<b>₹ 89,090.00</b>

MRN NO - 20260209003

INWARD	
Inward No: 1548	Dt: 9/2/26
MRN No:	Dt:
Received By: <i>MIRAS</i>	Sign: <i>[Signature]</i>

MHPL-GV

CGST  
SGST

Amount Chargeable (in words) **INR Eighty Nine Thousand Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72179099	73,000.00	9%	6,570.00	9%	6,570.00	13,140.00
	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>75,500.00</b>		<b>6,795.00</b>		<b>6,795.00</b>	<b>13,590.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Ninety Only**

Company's Bank Details  
 Bank Name : Vardhamaan Mahila Co-Operative Bank  
 A/c No. : 000300600000795  
 Branch & IFS Code: **Ranigunj & HDFC0CVB003**

**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

# -Way Bill



## E-WAY BILL Details

Way Bill No: 1823 4159 4935

Generated Date: 09/02/2026 09:18 AM

Generated By: 36AFQ PM290 4J1Z6

Valid Upto: 10/02/2026

Mode: Road

Approx Distance: 50km

Type: Outward - Supply

Document Details: Tax Invoice -  
1256 - 09/02/2026

Transaction type: Regular

Portal: 1

## Address Details

From

GSTIN : 36AFQ PM290 4J1Z6  
MAHESHWARI MARKETING  
TELANGANA:: Dispatch From ::  
Mittal Chambers L/3  
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 & 20 Gauge	1000.00 Kgs	73000.00	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
73000.00	6570.00	6570.00	0.00	0.00	0.00	0.00	86540.00

## Transportation Details

Transporter ID &amp; Name : Malleesh

Transporter Doc. No &amp; Date : &amp; 09/02/2026

## 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	Hyderabad	09/02/2026 09:18 AM	36AFQPM2904J1Z6	-	-	1



182341594935