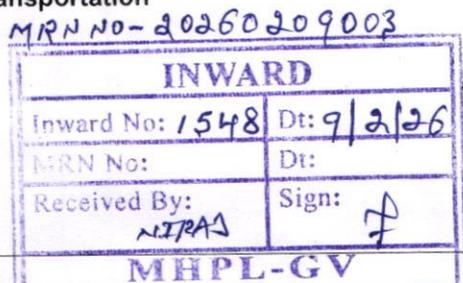


Tax Invoice

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. 1256 e-Way Bill No. 1823 4159 4935	Dated 9-Feb-26 Mode/Terms of Payment 1 Month 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. 20260205010	Dated 9-Feb-26 Delivery Note Date
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	Dispatch Doc No. Dispatched through Transport	Destination Turkapally Terms of Delivery Transport

Sl 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
	Total		1,000 Kgs			₹ 89,090.00



CGST
SGST

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

INR Eighty Nine Thousand Ninety Only

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
Total	75,500.00		6,795.00		6,795.00	13,590.00

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
 for Maheshwari Marketing

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory

This is a Computer Generated Invoice

