

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
	1285	18-Feb-26
	Delivery Note	Mode/Terms of Payment 1 Month
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20260214020	14-Feb-26
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.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Self	

Sl 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	Brooms(Small)	9603	150 Pc	12.00	Pc	1,800.00
						2,904.00
	CGST					99.36
	SGST					99.36
	Round Off					0.28
	Total		174 Pc			₹ 3,103.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UT GST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074900	1,104.00	9%	99.36	9%	99.36	198.72
9603	1,800.00	0%		0%		
Total	2,904.00		99.36		99.36	198.72

Tax Amount (in words) : **INR One Hundred Ninety Eight and Seventy Two paise 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

This is a Computer Generated Invoice

INWARD	
Inward No: 1614	Dt: 20/2/26
MRN No:	Dt:
Received By: 20260220010	Sign: <i>Sij</i>
MHPL-GV	