

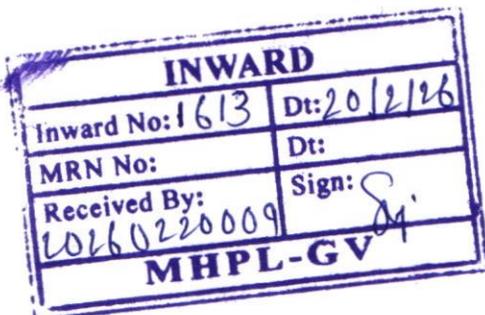
## Tax Invoice

<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.	Dated
	<b>1258</b>	<b>9-Feb-26</b>
	Delivery Note	Mode/Terms of Payment <b>1 Month</b>
Consignee (Ship to) <b>MODI HOUSING PVT. LTD-Trading</b> 5-4-187/3&4, 11nd 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
	<b>20260206017</b>	<b>6-Feb-26</b>
Buyer (Bill to) <b>MODI HOUSING PVT. LTD-Trading</b> 5-4-187/3&4, 11nd 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 <b>Self</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Air Freshner(Odonil)-48gms</b>	33074900	<b>24 Pc</b>	✓ 46.00	Pc	<b>1,104.00</b>
2	<b>Water Can 20ltrs</b>	3924	<b>5 Pc</b>	✓ 150.00	Pc	<b>750.00</b>
3	<b>Wipers 16*</b>		<b>10 Pc</b>	✓ 96.00	Pc	<b>960.00</b>
4	<b>Brooms (Big)</b>	9603	<b>25 Pc</b>	✓ 85.00	Pc	<b>2,125.00</b>
5	<b>Coconut Brooms</b>	9603	<b>100 Pc</b>	✓ 26.00	Pc	<b>2,600.00</b>
						7,539.00
		<b>CGST</b>				<b>253.26</b>
		<b>SGST</b>				<b>253.26</b>

continued ...

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**Tax Invoice(Page 2)**

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.48</b>
	Total		<b>164 Pc</b>			<b>₹ 8,046.00</b>

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

**INR Eight Thousand Forty Six 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
3924	750.00	9%	67.50	9%	67.50	135.00
9603	4,725.00	0%	86.40	9%	86.40	172.80
<b>Total</b>	<b>7,539.00</b>		<b>253.26</b>		<b>253.26</b>	<b>506.52</b>

Tax Amount (in words) : **INR Five Hundred Six and Fifty 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

