

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IAA SAI SEATINGS

th FLOOR, 5-5-33, PLOT NO. 105 TO 113/1
K'S ELITE, MYTHRINAGAR ALLWYN COLONY
KUKATPALLY, HYDERABAD
GSTIN/UIN: 36AJZPK4074G1ZO
State Name: Telangana, Code: 36
E-Mail: maasaiseatings@gmail.com
Buyer (Bill to)

MODI PROPERTIES PVT LTD

5-4-187/3&4, II ND FLOOR,
M G ROAD, SECUNDERABAD.
GSTIN/UIN: 36AABCM4761E1ZM
State Name: Telangana, Code: 36

Invoice No.

33

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230421016

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-May-23

Mode/Terms of Payment

Other References

K.V.CHANDRASEKHAR

Dated

21-Apr-23

Delivery Note Date

Destination

Description of Goods

HSN/SAC

Quantity

Rate per

Amount

SI
No.

9403

1 nos

8,000.00 nos

8,000.00

1 WORKSTATION TABLE

SIZE: 1200X600X750
COLOUR: WENGI

1,000.00

810.00

810.00

TRANSPORTATION CHARGES
CGST 9%
SGST 9%

MRN No: 20230504048.

Material Received at site
M. S. Jayaram

INWARD	
Inward No: 87	Dt: 4/5/23
MRN No:	Dt:
Received By: Jamesraj	Sign: [Signature]
MODI PROPERTIES	



Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC

9403

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

Total	1 nos	₹ 10,620.00		E. & O.E	
Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
9,000.00	9%	810.00	9%	810.00	1,620.00
Total		9,000.00		810.00	1,620.00

Company's Bank Details

Bank Name: ICICI BANK

A/c No: 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

Company's PAN

AJZPK4074G

Declaration

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

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS

5th FLOOR, 5-5-33, PLOT NO. 105 TO 113/1
RK'S ELITE, MYTHRINAGAR ALLWYN COLONY
KUKATPALLY, HYDERABAD
GSTIN/UIN: 36AJZPK4074G1Z0
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com
Buyer (Bill to)

MODI PROPERTIES PVT LTD

5-4-187/3&4, II ND FLOOR,
M. G ROAD, SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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K.V.CHANDRASEKHAR

Buyer's Order No.

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21-Apr-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION TABLE SIZE : 1200X600X750 COLOUR : WENGI	9403	1 nos	8,000.00	nos	8,000.00

TRANSPORTATION CHARGES
CGST 9%
SGST 9%

1,000.00
810.00
810.00



Total 1 nos ₹ 10,620.00
E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's PAN : AJZPK4074G

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice