

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)

DR NRK BIOTECH PRIVATE LIMITED

PLOT NO 11 TSIC INDUSTRIAL DEVELOPMENT AREA,
SY NO 230 TO 243 TURKAPALLY,
HYDERABAD MEDICAL,
MALKAJGIRI
DELIVERY AT
NEXTOPOLIS
SY NO 230 TO 243
TURKAPALLY VILLAGE
GSTIN/UIN 36AACCD2775Q1Z3
State Name Telangana, Code 36

Invoice No

86

Delivery Note

Reference No. & Date

Buyer's Order No

20230608023

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Jun-23

Mode/Terms of Payment

Other References

K.V.CHANDRASEKHAR

Dated

8-Jun-23

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STORAGE UNITS SIZE 900X1200X600 2 nos (900 X 2100 X 600) CGST 9% SGST 9%	9403	1 nos	18,000.00	nos	18,000.00
						1,620.00
						1,620.00
Total			1 nos			₹ 21,240.00

E & O E

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) INR Three Thousand Two Hundred Forty 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