

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: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com
Buyer (Bill to)

CRESCENTIA LABS PVT LTD

PLOT NO 15-B, MN PARK PHASE-I,
SY NO 230 TO 243,
TURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MEDCHAL,
MALKAJIGIRI(D)
DELIVERY AT
GV ONE
PLOT NO 15-B, MN PARK PHASE-I,
SY NO 230 TO 243, TURKAPALLY,
HYDERABAD

GSTIN/ UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

85

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230608050

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Jun-23

Mode/Terms of Payment

Other References

K.V.CHANDRASEKHAR

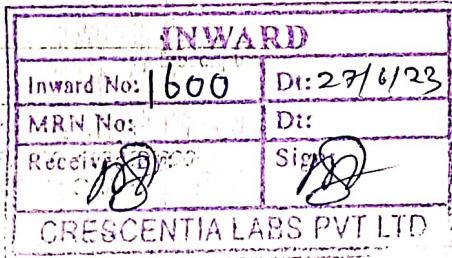
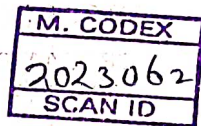
Dated

8-Jun-23

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STORAGE UNITS 2100 SIZE 900 X 1200 X 600 COLOUR GREY (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						₹ 21,240.00



Amount Chargeable (in words)

E. & O.E

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