

Tax Invoice

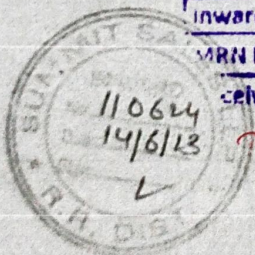
MAA SAI SEATINGS
5th FLOOR 53/53/1 PLOT NO 105 TO 112/1
RK'S ELITE MYTHRIAGAR ALLWYN COLONY
KUKATPALLY HYDRABAD
GSTIN: AAJZPK4074G
State Name: Telangana Code: 36
E-Mail: maaaisittings@gmail.com
Buyer: (B) (B)
AMTZ MEDPOLIS SQUARE PVT LTD
5-4-18/3A 1st FLOOR
BOHRI MANSON MG ROAD
SECUNDERABAD - 500004
DELIVERY AT:
SULP C/
GSTIN: AAJZPK4074G
State Name: Telangana Code: 36

Invoice No: 76
Delivery Note:
Reference No. & Date:
Buyer's Order No: 20230524005
Dispatch Doc No:
Dispatched through:
Terms of Delivery:
Date: 8-Jun-23
Mode/Term of Payment:
Order Reference: K.V.CHANDRASEKHAR
Date: 24-May-23
Delivery Note Date:
Destination:

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	8 nos	4,500.00	nos	36,000.00
2	CONFERENCE TABLE SIZE: 2400X900X750	9403	1 nos	24,000.00	nos	24,000.00
3	STORAGE UNITS SIZE: 7500H X4500 X1200W	9403	2 nos	21,000.00	nos	42,000.00
						1,02,000.00
CGST 9%						9,180.00
SGST 9%						9,180.00

INWARD

Inward No. 56 Dt: 24-6-23
MRN No: 2023071709 Dt: 24-6-23
Received By: *[Signature]* Sign: *[Signature]*
POLIS SQUARE PVT



Total 11 nos ₹ 1,20,360.00

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	1,02,000.00	9%	9,180.00	9%	9,180.00	18,360.00
Total	1,02,000.00		9,180.00		9,180.00	18,360.00

Tax Amount (in words) INR Eighteen Thousand Three Hundred Sixty Only

Company's PAN: AAJZPK4074G

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 SEATING

Authorized Signat

This is a Computer Generated Invoice