(ORIGINAL FOR RECIPIENT)

Tax Invoice

MAA SAI SEATINGS 5th FLOOR,5-5-33 PLOT NO 105 TO 113/1 RKS ELITE MYTHRINAGAR ALLWYN COLONY KUKATPALLY HYDERABAD GSTIN/UIN: 36AJZPK4074G1Z0 State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. 69	Dated 8-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References K.V.CHANDRASEKHAR
Buyer (Bill to) **AMTZ MEDPOLIS SQUARE PVT LTD** 5-4-187/3&4,IIND FLOOR SOHAM MANSION MG ROAD SECUNDERABAD HYDERABAD DELIVERY AT SSLLP C ERLAPAL GSTIN/UIN : 36A XC 1ZV State Name : Telangana, Code : 36	Buyer's Order No. 20230524004	Dated 24-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**STORAGE UNITS** *SIZE 750H X450DX1200W*	9403	**2 nos**	10,500.00	nos	**21,000.00**
	CGST 9%					**1,890.00**
	SGST 9%					**1,890.00**
	Total		**2 nos**			**₹ 24,780.00**

E & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	21,000.00	9%	1,890.00	9%	1,890.00	3,780
Total	**21,000.00**		**1,890.00**		**1,890.00**	**3,780**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Only**

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

for MAA SAI SEATI

Authorised Sig

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. D
110625
14/6/23

INWARD
No. 55 Dt: 24-6-23
GRN No: 20230717018 Dt: 24-6-23
Received By: Sign:
AMTZ MEDPOLIS SQUARE PVT. LTD.