

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: 36AJZPK4074G1ZO
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,
S NO 230 TO 243, TURKAPALLY,
HYDERABAD, MEDCHAL,
MALKAJGIRI
DELIVERY AT
NEXTOPOLIS
SY NO 230 TO 243,
TURKAPALLY VILLAGE

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.

86

Dated

27-Jun-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

20230608023

8-Jun-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 : 900X1200X600 2100 (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)

INR Twenty One Thousand Two Hundred Forty Only

E & O.E

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