

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)

AMTZ MEDPOLIS SQUARE PVT LTD
5-4-187/3&4, IIND FLOOR,
SOHAM MANSION MG ROAD,
SECUNDERABAD, HYDERABAD
DELIVERY AT

SSLLP, CH
GSTIN/UIN

State Name : Telangana, Code : 36

Invoice No.

70

Dated

8-Jun-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

K.V.CHANDRASEKHAR

Buyer's Order No.

20230524005

Dated

24-May-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	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 : 1500H X450D 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
Total			11 nos			₹ 1,20,360.00

E & O E

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

AJZPK4074G

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 631205501075

Branch & IFS Code : KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1416 5545 9309

Generated Date:08/06/2023 10:30 AM

Generated By: 36AJZ PK407 4G1ZO
Valid Upto: 09/06/2023

Mode: Road

Approx Distance: 53km

Type: Outward - Supply

Document Details: Tax Invoice - 70 - 08/06/2023 Transaction type: Regular

2.Address Details

From

GSTIN : 36AJZ PK407 4G1ZO
MAA SAI SEATINGS
TELANGANA

Dispatch From :
5-5-33 PLOT NO 105 TO 113/1 5T
MYTHRI NAGAR ALLWYN COLONYKUKATPALLY
Rangareddy,TELANGANA-500072

To

GSTIN : 36AAX CA515 9L1ZV
AMTZ MEDPOLIS SQUARE PRIVATE LIMITED
TELANGANA

Ship To :
sslp
cherlapally,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)				
9403	kabil chairs & kabil chairs	8.00 nos	36000.00	9.000+9.000+NE+0.000+0.00				
9403	conference table & size 2400x900x750	1.00 nos	24000.00	9.000+9.000+NE+0.000+0.00				
9403	storage unit & size 1500h x450d x1200w	2.00 nos	42000.00	9.000+9.000+NE+0.000+0.00				
Tot. Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
102000.00		9180.00	9180.00	0.00	0.00	0.00	0.00	120360.00

4. Transportation Details

Transporter ID & Name : ramesh

Transporter Doc. No & Date : & 08/06/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UD3599	Rangareddy	08/06/2023 10:30 AM	36AJZPK4074G1ZO	-	-



141655459309



4-11-25
1945

ХУСНАТДОРЖИ

14 May 20

1. *Chlorophyll a*

102 000 33

9.130 00

9.180.00



Inward No. 56	Dt: 24-6-23
Serial No: 20230717019	Dt: 24-6-23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

COLLIS SQUARE P.I.

11 nos

₹ 1,20,360.00

E & O

E & OE

Total	1,02,000.00
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INR Eighteen Thousand Three Hundred Sixty Only

Bank Name	ICICI BANK
A/c No	631205501075

Branch & IFS Code KUKATPALLY & ICIC0006312

AJZPK4074G

for MAASAI SEATING

Authorised Signa

This is a Computer Generated Invoice

Authorised Signa