

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

Invoice No
205
 Delivery Note
 Reference No & Date
 Buyer's Order No
20231005018
 Dispatch Doc No
 Dispatched through
 Terms of Delivery

Dated
17-Nov-23
 Mode/Terms of Payment
 Other References
K.V.CHANDRASEKHAR
 Dated
21-Sep-23
 Delivery Note Date
 Destination

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
 5-4-187/3&3, IIInd FLOOR,
 SOHAM MANSION,
 M G ROAD, SECUNDERABAD
 DELIVERY AT
 GULMOHAR RESIDENCY
 SURVEY NO 19, MALLAPUR,
 HYDERABAD NEXT TO NFC RAI
 HYDERABAD
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Ap 28 Te 7001

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	STORAGE UNITS LOW STORAGE SIZE 1200X750X450	9403	1 nos	8,700.00	nos	8,700.00
	TRANSPORTATION CHARGES-SALES					800.00
	CGST 9%					855.00
	SGST 9%					855.00
Total			1 nos			₹ 11,210.00

INWARD
MODI REALITY MALLAPUR LLP
 Ward No 14023 Date 17/11/23
 MRN No 14023
 Received By [Signature] Sign [Signature]

2023/11/24/3

Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Ten Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9403	8,700.00	9%	783.00	9%	783.00	1,566.00
	800.00	9%	72.00	9%	72.00	144.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) **INR One Thousand Seven Hundred Ten 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 & IF S Code **KUKATPALLY & ICIC0006312**
 for MAA SAI SEATINGS
 Authorised Signatory

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)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIInd FLOOR,
SOHAM MANSION,
M G ROAD, SECUNDERABAD
DELIVERY AT
GULMOHAR RESIDENCY
SURVEY NO. 19, MALLAPUR,
HYDERABAD NEXT TO NFC RAI
HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No

205

Delivery Note

Dated

17-Nov-23

Mode/Terms of Payment

Reference No. & Date

Other References

K.V.CHANDRASEKHAR

Buyer's Order No

Dated

20231005018

21-Sep-23

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	STORAGE UNITS LOW STORAGE SIZE 1200X750X450	9403	1 nos	8,700.00	nos	8,700.00
TRANSPORTATION CHARGES-SALES						800.00
CGST 9%						855.00
SGST 9%						855.00
Total			1 nos			₹ 11,210.00

Amount Chargeable (in words)

E & O E

INR Eleven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
9403	8,700.00	9%	783.00	9%	783.00	1,566.00
	800.00	9%	72.00	9%	72.00	144.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : INR One Thousand Seven Hundred Ten Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No : 631205501075

Branch & IFS Code : KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

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

Authorised Signatory

This is a Computer Generated Invoice