

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)

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

Ap 28 TE 7001

Sl 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)

INR Eleven Thousand Two Hundred Ten Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	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 & IFS Code

KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

