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 PROPERTIES PVT LTD
5-4-187/3&4,II ND FLOOR,
M.G.ROAD,SECUNDERABAD.
DELIVERY AT:
HEAD OFFICE @ SOHAM MANSION
5-4-187/3&4, M G ROAD RANIGUNJ
HYDERABAD 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **243**	Dated **29-Jan-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **K V CHANDRASEKHAR**
Buyer's Order No. **20240125036**	Dated **25-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**12 nos**	4,500.00	nos	**54,000.00**
2	**NET VISITOR CHAIR**	9403	**6 nos**	3,000.00	nos	**18,000.00**
						72,000.00
	CGST 9%					**6,480.00**
	SGST 9%					**6,480.00**
	Total		**18 nos**			**₹ 84,960.00**

INWARD
Inward No: 731 Dt: 29/1/24
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MRN 20241250 36

Amount Chargeable (in words) *E. & O.E*

INR Eighty Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9403	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
Total	**72,000.00**		**6,480.00**		**6,480.00**	**12,960.00**

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Sixty 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 SEATINGS

Authorised Signatory

This is a Computer Generated Invoice