

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		

SI 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

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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