

## 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 4554 Pvt.Ltd**

Vm Steel Projrt Township, Ground Floor  
Plot No.D1-56, HUB Building AMTZ Campus,  
Pragati Maidan, Vishakapatnam.  
GSTIN/UIN : 37AAXCA5420G1ZG  
State Name : Andhra Pradesh, Code : 37

Invoice No.

**100**

Dated

**5-Aug-25**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

**K V Chandra Sekhar**

Buyer's Order No.

**20250718015**

Dated

**18-Jul-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Description of Goods                                                                                                                     | HSN/SAC | Quantity      | Rate      | per | Amount               |
|--------|------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------|-----------|-----|----------------------|
| 1      | <b>CONFERENCE TABLE</b><br>Conferance Table for 10 Nos.<br>Size:3600/1050/750,35 mm Table Top,<br>Grey & Bavarian Beach                  | 9403    | <b>1 nos</b>  | 42,000.00 | nos | <b>42,000.00</b>     |
| 2      | <b>EXECUTIVE TABLE</b><br>Cabin Table, Size:2000/750/750<br>Side Storage Size:900/450/750<br>With 3 Draw Pedestal, Grey & Bavarian Beach | 9403    | <b>2 nos</b>  | 38,000.00 | nos | <b>76,000.00</b>     |
| 3      | <b>WORKSTATIONS</b><br>Back to Back, Size: 1500/600/750<br>MS Base Glass Partation,3 Draw<br>Pedastal, Colour: Grey & Natural Teak       | 9403    | <b>6 nos</b>  | 11,500.00 | nos | <b>69,000.00</b>     |
| 4      | <b>WORKSTATIONS</b><br>Lenior, Size:1500/600/750 Desk<br>3 Draw Pedastal, Colour: Grey & Natural Teak                                    | 9403    | <b>8 nos</b>  | 12,500.00 | nos | <b>1,00,000.00</b>   |
| 5      | <b>KABIL CHAIR</b>                                                                                                                       | 9403    | <b>22 nos</b> | 4,500.00  | nos | <b>99,000.00</b>     |
| 6      | <b>STORAGE UNITS</b><br>Size: 2150 H x 1800 L x 450 D, 5 Shelves<br>18MM PLB Colour:Bavarian Beach                                       | 9403    | <b>1 nos</b>  | 40,000.00 | nos | <b>40,000.00</b>     |
| 7      | <b>STORAGE UNITS</b><br>Size: 1200 H x 750 L x 450 D, 2shelves<br>18MM PLB Colour:Bavairan Beach                                         | 9403    | <b>1 nos</b>  | 9,000.00  | nos | <b>9,000.00</b>      |
|        | <b>TRANSPORTATION CHARGES</b>                                                                                                            | 9403    |               |           |     | <b>15,000.00</b>     |
|        |                                                                                                                                          |         |               |           |     | <b>4,50,000.00</b>   |
|        |                                                                                                                                          |         |               |           |     | <b>81,000.00</b>     |
|        | <b>IGST 18%</b>                                                                                                                          |         |               |           |     |                      |
|        | <b>Total</b>                                                                                                                             |         | <b>41 nos</b> |           |     | <b>₹ 5,31,000.00</b> |

Amount Chargeable (in words)

**INR Five Lakh Thirty One Thousand Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value      | IGST Rate | IGST Amount      | Total Tax Amount |
|--------------|--------------------|-----------|------------------|------------------|
| 9403         | 4,50,000.00        | 18%       | 81,000.00        | 81,000.00        |
| <b>Total</b> | <b>4,50,000.00</b> |           | <b>81,000.00</b> | <b>81,000.00</b> |

Tax Amount (in words) : **INR Eighty One Thousand Only**

Remarks:

BEING SALES MADE AGAINST PO NO -20250718015

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