# Tax Invoice

(EXTRA COPY)

**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. **100** | Dated **5-Aug-25** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & 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 | |

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, Vishakapatanam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

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

INWARD
Inward No: 236 Dt: 7/8/25
MRN No: Dt:
Received By: Ch Naveen Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

E. & O.E

Amount Chargeable (in words)
**INR Five Lakh Thirty One Thousand Only**

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

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code : **KUKATPALLY & ICIC0006312**

*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.

for MAA SAI SEATINGS
MAA SAI SEATINGS HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice