

Tax Invoice

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 Pvt.Ltd
Vm Steel Projrt Township, Ground Floor
Plot No.D1-56, HUB Building AMTZ Campus,
Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. 114	Dated 21-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References K V CHANDRASEKHAR
Buyer's Order No. 20250801052	Dated 13-Aug-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	VISITOR CHAIRS WITH OUT CASTER-BLACK COLOUR MISC	9403	4 nos	3,000.00	nos	12,000.00
	IGST 18%					2,160.00
Total			4 nos			₹ 14,160.00

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E & O.E

HSN/SAC	Taxable Value
9403	12,000.00
Total	12,000.00

Tax Amount (in words) : **NIL**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

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KUKATPALLY,HYDERABAD
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD.
VM STEEL PROJRT TOWN SHIP POST MOFFICE
GROUND PLOT D1-56, HUB BUILDING, AMTZ CAMPUS,
PRAGATHI MAIDAN, VISAKHAPATNAM-530033
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.

114

Dated

21-Aug-25

Delivery Note

Mode/Terms of Payment

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Other References

K V CHANDRASEKHAR

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