

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		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
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		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)		E. & O.E
INR Fourteen Thousand One Hundred Sixty Only		
HSN/SAC	Taxable Value	
9403	12,000.00	
Total	12,000.00	

Tax Amount (in words) : NIL		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

MRN - 20250922009

INWARD	
Inward No: 449	Dt: 22/09/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	