

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: 36AJZPK4074G1Z0
State Name : **Telangana**, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer (Bill to)
VERDANT CORPORATION P LTD/SDNMKJ RE
PLOT NO 24, SY NO 157/7 (PART) SEETHAR
NEAR DIAMOND POINT, THOKATTA(SIK)
SECUNDERABAD, TELANGANA 500000
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Invoice No.	Dated
148	16-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References K V Chandrasekhar
Buyer's Order No.	Dated
20251010036	10-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

,240.00

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
	Total	18,000.00	1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's Bank Details

Company's Bank Details
Bank Name : ICICI BANK

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A/C No. : 631305501075

A/c No. : 631205501075
Branch & IFS Code: KUKATPALLY & JC1000000010

Company's PAN : A1ZBK4074G

Company STAN : AJZPK4074G
Declaration

Branch & IFS Code: KUKATPALLY

for MAA SAI SEATINGS

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice