

## 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)

VERDANT CORPORATION P LTD/SDNMKJ REALITY P LTD  
PLOT NO 24, SY NO 157/7 (PART) SEETHARAM NAGAR,  
NEAR DIAMOND POINT, THOKATTA(SIKH) VILLAGE  
SECUNDERABAD, TELANGANA 500009  
GSTIN/UIN : 36AAOCS0548N1ZR  
State Name : Telangana, Code : 36

Invoice No.

148

Dated

16-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. &amp; 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	4 nos	4,500.00	nos	18,000.00
	SGST 9%				9 %	1,620.00
	CGST 9%				9 %	1,620.00
Total			4 nos			₹ 21,240.00



Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

E. &amp; O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 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 &amp; IFS Code: KUKATPALLY &amp; ICIC0006312

for MAA SAI SEATINGS

Authorized Signatory

This is a Computer Generated Invoice