

Tax Invoice

MAA SAI SEATINGS 25-26

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)

HARITAH GLOBAL P LTD/ JMKGEC REALTORS PVT LTD
PLOT NO 24, SY NO 157/7 (PART) SEETHARAM NAGAR
NEAR DIAMOND POINT, THOKATTAL(SIKH) VILLAGE
SECUNDERABAD, TELANGANA 500009
GSTIN/UIN : 36AACCJ3243P1ZA
State Name : Telangana, Code : 36

Invoice No.

149

Dated

16-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

K V Chandrasekhar

Buyer's Order No.

20251010037

Dated

10-Oct-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	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. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
9403	18,000.00	Rate 9% Amount 1,620.00	Rate 9% Amount 1,620.00	Tax Amount 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 & IFS Code: KUKATPALLY & ICIC0008312

for MAA SAI SEATINGS 25-26

Authorised Signatory

This is a Computer Generated Invoice

