GST INVOICE

MAITHRI SYSTEMS (2021-2022)
#27/b, GROUND FLOOR, ANNAPURNA BLOCK
ADITYA ENCLAVE, AMEERPET, HYD-38
PH: 040-66745500 5501
Mobile: 9849093163
E-Mail: Maithrisystems@gmail.Com
GSTIN/UIN: 36ADXPN0079J1ZW
State Name: Telangana, Code: 36
CIN: /

Consignee (Ship to)

CASH

State Name

: Telangana, Code: 36

Dated Invoice No. MS-4891/2021-22 19-Oct-21 Mode/Terms of Payment **Delivery Note** Reference No. & Date. Other References

Dated Buyer's Order No.

Delivery Note Date Dispatch Doc No.

Destination Dispatched through

Terms of Delivery

2 No's

Buyer (Bill to)

CASH

State Name

: Telangana, Code: 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	Power x 128 Sssd Service	84717020 85369090	1 No's 1 No's		1,779.66 211.86		1,779.66 211.86 1,991.52
	CGST SGST						179.24 179.24

Amount Chargeable (in words)

advad Eiffy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84717020	1,779.66	9%	160.17	9%	160.17	320.34
85369090	211.86	9%	19.07	9%	19.07	38.14
Total	1,991.52		179.24	The state of the s	179.24	358.48

Total

Tax Amount (in words): INR Three Hundred Fifty Eight and Forty Eight palse Only

Declaration Include GST

Terms & Conditions

1.Box and Singnature in Compulsory for warranty

Subject o Hyderabad jurisdication only.

3 Warranty Direct service center only

4 No Warrenty for Burn/physcial Damages

5 Goods once sold will be not-be taken back.

for MAITHRI SYSTEMS (2021-2022)

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₹ 2,350.00 E. & O.E

This is a Computer Generated Invoice