

SURASANI INFRA

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/70
	Invoice Date : 10/02/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 152 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AEKFS8161A1ZZ
PAN No. : AEKFS8161A

For SURASANI INFRA

Authorized signature

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	Invoice Date : 14/02/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 159 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
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	Invoice Date : 14/02/2022


S. No.	Particulars	Amount
1.	Towards :- Villa no: 158 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

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	Invoice Date : 17/02/2022

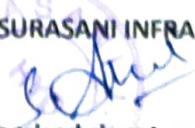
S. No.	Particulars	Amount
1.	Towards :- Villa no: 154 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
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	Invoice Date : 21/02/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 153 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR. A.S Rao Nagar Branch
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	Invoice Date : 21/02/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 155 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

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	Invoice Date : 10/02/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 145 (Duplex Villa) RCC work – slabs + Head room Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	4,81,440.00
Rupees :- Four Lakhs Eighty One Thousand Four Hundred And Forty Only.		

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

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	Invoice Date : 05/02/2022

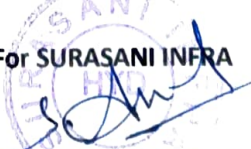
S. No.	Particulars	Amount
1.	Towards :- Villa no: 141 (Duplex Villa) RCC work – slabs + Head room Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	4,81,440.00
	Rupees :- Four Lakhs Eighty One Thousand Four Hundred And Forty Only.	

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