



# 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 <b>SILVER OAK VILLAS LLP,</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/154
	Invoice Date : 12/03/2023

S. No.	Particulars	Amount
1.	Towards :- Villa no: 157 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc  Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	<b>Grand Total</b>	<b>1,92,576.00</b>
	<b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>	

### **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 : 06/01/2023

S. No.	Particulars	Amount
1.	Towards :- Villa no: 137 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc  Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	<b>Grand Total</b>	<b>1,92,576.00</b>
	<b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>	

### 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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*T.V. Hem*  
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	Invoice Date : 07/01/2023

S. No.	Particulars	Amount
1.	Towards :- Villa no: 138 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc  Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	<b>Grand Total</b>	<b>1,92,576.00</b>
	<b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>	

### 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 : 18/01/2023

S. No.	Particulars	Amount
1.	Towards :- Villa no: 142 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc  Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	<b>Grand Total</b>	<b>1,92,576.00</b>
	<b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>	

### 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 : 06/03/2023

S. No.	Particulars	Amount
1.	Towards :- Villa no: 155 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc  Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	<b>Grand Total</b>	<b>1,92,576.00</b>
	<b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>	

### 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 : 08/03/2023

S. No.	Particulars	Amount
1.	Towards :- Villa no: 156 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc  Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	<b>Grand Total</b>	<b>1,92,576.00</b>
	<b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>	

### Bank Details:

Bank Account Name : SURASANI INFRA  
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