Tax Invoice

Silver Oak Villas LLP
5-4-187/3&4
M G Road, Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
E-Mail : accounts@modiproperties.com

Buyer
A-17 Surya Venkateswara Rao/Kondapalli Satya
The Florentine Apts, Flat No 103
4th Cross, HSR Extension,
Bangalore- 560102
State Name : Karnataka, Code : 29
Place of Supply : Telangana

Invoice No. **SOV113/19-20**	Dated **30-Dec-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Installments Receivable 18% -19-20**	995411				**4,37,500.00**
2	**CGST 9%**			*9*	%	**39,375.00**
3	**SGST 9%**			*9*	%	**39,375.00**
	Total					**₹ 5,16,250.00**

Amount Chargeable (in words) *E. & O.E*

Indian Ruppes Five Lakh Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,37,500.00	9%	39,375.00	9%	39,375.00	78,750.00
Total	**4,37,500.00**		**39,375.00**		**39,375.00**	**78,750.00**

Tax Amount (in words) : **Indian Ruppes Seventy Eight Thousand Seven Hundred Fifty Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No. **SOV113/19-20**	Dated **30-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **A-17 Surya Venkateswara Rao/Kondapalli Satya** The Florentine Apts, Flat No 103 4th Cross, HSR Extension, Bangalore- 560102 State Name : Karnataka, Code : 29 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Installments Receivable 18% -19-20**	995411				**4,37,500.00**
2	**CGST 9%**			*9*	*%*	**39,375.00**
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	Total					**₹ 5,16,250.00**

Amount Chargeable (in words) *E. & O.E*

Indian Ruppes Five Lakh Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,37,500.00	9%	39,375.00	9%	39,375.00	78,750.00
Total	**4,37,500.00**		**39,375.00**		**39,375.00**	**78,750.00**

Tax Amount (in words) : **Indian Ruppes Seventy Eight Thousand Seven Hundred Fifty Only**

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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **A-17 Surya Venkateswara Rao/Kondapalli Satya** The Florentine Apts, Flat No 103, 4th Cross, HSR Extension, Bangalore- 560102 State Name : Karnataka, Code : 29 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Installments Receivable 18% -19-20**	995411				**2,00,000.00**
2	**CGST 9%**			*9*	*%*	**18,000.00**
3	**SGST 9%**			*9*	*%*	**18,000.00**
	Total					**₹ 2,36,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Ruppes Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	**2,00,000.00**		**18,000.00**		**18,000.00**	**36,000.00**

Tax Amount (in words) : **Indian Ruppes Thirty Six Thousand Only**

for Silver Oak Villas LLP

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No. **SOV114/19-20**	Dated **30-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **A-17 Surya Venkateswara Rao/Kondapalli Satya** The Florentine Apts, Flat No 103, 4th Cross, HSR Extension, Bangalore- 560102 State Name : Karnataka, Code : 29 Place of Supply : Telangana	Buyer's Order No.	Dated
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Installments Receivable 18% -19-20**	995411				**2,00,000.00**
2	**CGST 9%**			*9*	%	**18,000.00**
3	**SGST 9%**			*9*	%	**18,000.00**
	Total					**₹ 2,36,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Ruppes Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	**2,00,000.00**		**18,000.00**		**18,000.00**	**36,000.00**

Tax Amount (in words) : **Indian Ruppes Thirty Six Thousand Only**

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Silver Oak Villas LLP
5-4-187/3&4
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : accounts@modiproperties.com

Journal Voucher

No. : **954** Dated : **30-Dec-2019**

Particulars		Debit	Credit
A-17 Surya Venkateswara Rao/Kondapalli Satya	*Dr*	**390.00**	
To Legal Expenses Extempted			**390.00**
On Account of :			
Being amt debited towards stamp papers			
		In₹ 390.00	**In₹ 390.00**

Prepared by: nagamani

Approved by

Silver Oak Villas LLP
5-4-187/3&4
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : accounts@modiproperties.com

Journal Voucher

No. : **955** Dated : **30-Dec-2019**

Particulars		Debit	Credit
A-17 Surya Venkateswara Rao/Kondapalli Satya	*Dr*	**0.40**	
To Rounded Off			**0.40**
On Account of :			
Being ledger amt rounded off			
		In₹ 0.40	**In₹ 0.40**

Prepared by: nagamani

Approved by

Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No. **SOV115/19-20**	Dated **30-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **A-17 Surya Venkateswara Rao/Kondapalli Satya** The Florentine Apts, Flat No 103 4th, Cross, HSR Extention, Banglore-560102 State Name : Karnataka, Code : 29 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Extra Spects 18%**	995411				**16,500.00**
2	**CGST 9%**			*9*	*%*	**1,485.00**
3	**SGST 9%**			*9*	*%*	**1,485.00**
	Total					**₹ 19,470.00**

Amount Chargeable (in words) *E. & O.E*

Indian Ruppes Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	**16,500.00**		**1,485.00**		**1,485.00**	**2,970.00**

Tax Amount (in words) : **Indian Ruppes Two Thousand Nine Hundred Seventy Only**

for Silver Oak Villas LLP

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Extra Spects 18%**	995411				**16,500.00**
2	**CGST 9%**			*9*	*%*	**1,485.00**
3	**SGST 9%**			*9*	*%*	**1,485.00**
	Total					**₹ 19,470.00**

Amount Chargeable (in words) *E. & O.E*

Indian Ruppes Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	**16,500.00**		**1,485.00**		**1,485.00**	**2,970.00**

Tax Amount (in words) : **Indian Ruppes Two Thousand Nine Hundred Seventy Only**

for Silver Oak Villas LLP

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