

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7		Invoice No. SAL/10034		Dated 12-Jul-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Flat No-93-Mrs. Kusum kumari Bungalow No 346,SOB,Cherlapally, Hyderabad - 500 051 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-Flat No-93-Mrs. Kusum kumari Bungalow No 346,SOB,Cherlapally, Hyderabad - 500 051 State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects 18% Output CGST 9% Output SGST 9% OIE-Rounded Off				9 % 9 %	61,183.00 5,506.47 5,506.47 0.06
Total						₹ 72,196.00

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

Indian Rupees Seventy Two Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	61,183.00	9%	5,506.47	9%	5,506.47	11,012.94
Total	61,183.00		5,506.47		5,506.47	11,012.94

Tax Amount (in words) : **Indian Rupees Eleven Thousand Twelve and Ninety Four paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice