## Tax Invoice

Aedis Developers LLP M G Road, Ranigunj Seuncderabad State Name: Telangana, Code: 36			Invoice No SAL/1001 Delivery N	Dated 30-Nov-20 Mode/Terms of Payment					
Stat	nate Hamo . Telangana, oode . oo		Reference No. & Date.			Other References			
100	signee (Ship to)		Buyer's Or	Date	Dated				
	ST-Flat No-102 K Bhoopathi Reddy ) tuniki boharum mulugu medak TS -5022	279	Dispatch Doc No.  Dispatched through			Delivery Note Date  Destination			
CUS 1-10	er (Bill to) 6T-Flat No-102 K Bhoopathi Reddy 1 tuniki boharum mulugu medak TS -5022 e Name : Telangana, Code : 36	279	Terms of D	Delivery					
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount		
No. 1	REVENUE-From Unit Sales GST Output CO Output SC		995411				4,33,000.00 2,165.00 2,165.00		
		Total		5107	(4)		₹ 4,37,330.00		
	nt Chargeable (in words) In Rupees Four Lakh Thirty Seven Tho	usand Th	ree Hundr	ed Thirty O	nlv		E. & O.E		
	HSN/SAC	Taxable Value		tral Tax Amount	State	Tax Amoun	Total t Tax Amount		
9954	11 Total	4,33,000.0 4,33,000.0	0 0.50%	2,165.00 2,165.00	0.50%	2,165 2,165	.00 4,330.00		
Тах А	mount (in words) : Indian Rupees Four Th	housand T	hree Hund	dred Thirty		r <b>A</b> edis	Developers LLP		

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## Tax Invoice

Refer Buye	rence Ner's Orde	o. & Date.	Mod	Sep-21 le/Terms er Refere	of Pa		
Refe	rence N	o. & Date.			of Pa		
Buye			Oth	er Refere		yment	
Buye			Oth	er Refere			
	er's Orde	or No		Dated Delivery Note Date			
Dispa		EI INU.	Dat	ed			
Dispa							
	atch Do	c No.	Del	Delivery Note Date			
Disp	atched t	through	Des	Destination			
Terms of Delivery							
HSI	N/SAC	Quantity	Rate	per	1	Amount	
9954	411			-	2	,00,000.00	
6						1,000.00	
6						1,000.00	
al					₹ 2,	02,000.00	
		-				E. & O.I	
			<u>C1</u>	oto Tov		Total	
		Amount			int	Tax Amoun	
	0.50%	1,000.00	0.50%			2,000.00	
$\cap$			0.00.0		0.00	2,000.00	
	Term 9954	Terms of De  HSN/SAC  995411  66  68  al	995411  All Sole Central Tax Rate Amount	Terms of Delivery  HSN/SAC Quantity Rate  995411  66 66 68  Central Tax Sterm Rate Amount Rate	Terms of Delivery  HSN/SAC Quantity Rate per 995411  No.	Terms of Delivery  HSN/SAC Quantity Rate per / 2  995411 2  al ₹ 2,  ble Central Tax State Tax Rate Amount Rate Amount	

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## Tax Invoice

		Invoice No.		Date	d		
Aedis Developers LLP		SAL/10017 Delivery Note		31-Aug-21 Mode/Terms of Payment			
/I G Road, Ranigunj Seuncderabad							
SSTIN/UIN: 36ABPFA0002Q1ZD							
501117,0111. 00,12. 1110012 111		Reference N	lo. & Date.	Othe	Other References		
(0):		Buyer's Orde	er No.	Date	ed		
Consignee (Ship to)						a .	
CUST-Flat No-102 K Bhoopathi Reddy I-10 tuniki boharum mulugu medak TS -5022 State Name : Telangana, Code : 36	79	Dispatch Doc No.			Delivery Note Date		
State Name . Telangana, Code . 30		Dispatched through			Destination		
	Terms of Delivery						
Buyer (Bill to)							
CUST-Flat No-102 K Bhoopathi Reddy 1-10 tuniki boharum mulugu medak TS -5022	70						
State Name : Telangana, Code : 36	, ,						
State Hame	-						
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount	
No.  1 REVENUE-From Unit Sales GST		995411				2,83,000.00	
Output CGST 0.5%						1,415.00	
Output SO						1,415.00	
•							
			31				
	Total					T 0 05 000 00	
A control of the cont	Total					₹ 2,85,830.00	
Amount Chargeable (in words)		ot Uundrad	Thirty Only			<b>₹ 2,85,830.0</b> 0 E. & O.E	
Indian Rupees Two Lakh Eighty Five Thou	sand Eigh				to Tay	E. & O.E	
	sand Eigh Taxable	Cen	tral Tax	Sta	te Tax	E. & O.E	
Indian Rupees Two Lakh Eighty Five Thou	sand Eigh	Cen Rate			te Tax Amou	E. & O.E  Total  nt Tax Amount	

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