## Tax Invoice

Invoice No.			Dated			
SAL/10008			31-Oct-20			
Delivery Note			Mode/Terms of Payment			
Reference No. & Date.			Other References			
Buyer's Or	rder No.		Dated			
Dispatch D		Delivery Note Date				
Dispatched through			Destination			
10	4437					
Terms of D	Delivery					
HONKOAO						
HSN/SAC	Quantity	Ra	ite p	er	Amount	
				_		
The state of the s					2,98,000.00	
COLDESSOR OF THE STATE OF					1,90,000.00	
	9				6,85,000.00	
					5,865.00	
					5,865.00	
	ll as a					
	2.0					
	1330					
				₹1	1,84,730.00	
	- 23				E. & O.E	
even Hund	red Thirty	Only				
			tate Tax	(	Total	
Rate	Amount	Rate			Tax Amount	
	5,865.00	0.50%			11,730.00	
00	5,865.00		5,8	65.00	11,730.00	
	Reference  Buyer's Or  Dispatch I  Dispatche  Terms of I  HSN/SAC  995411  995411  995411  995411  905411	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery  HSN/SAC Quantity  995411 995411 995411 995411 995411 00 0.50% 5,865.00 00 5,865.00	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery  HSN/SAC Quantity Ra  995411 995411 995411 995411 995411 995411 900 0.50% 5,865.00 0.50% 00 5,865.00	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery  P95411 P95411 P95411 P95411 P95411 P95411 P565  Central Tax Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery  HSN/SAC Quantity Rate per  995411 995411 995411 995411 995411 995411 905411 905411 905411 905411 905411 905411 905411 905411 905411	

This is a Computer Generated Invoice

## Tax Invoice

Aedis Developers LLP		Invoice No.			Dated			
M G Road, Ranigunj		SAL/10015			31-Jul-21 Mode/Terms of Payment			
Seuncderabad GSTIN/UIN: 36ABPFA0002Q1ZD		Delivery No	N					
G51114/0114. 30ADI 1 A0002Q12D		Reference No. & Date.			Other References			
Consignee (Ship to)		Buyer's Order No.			Dated			
CUST-Flat No-402Mrs JN Manjula / PS Hari	i Krishna							
	i itiisiilia	Dispatch Doc No.			Delivery Note Date			
State Name : Telangana, Code : 36		Dispatched through			Destination			
		Terms of D	elivery					
Buyer (Bill to)	i Kriohno							
CUST-Flat No-402Mrs JN Manjula / PS Hari	Misilia							
State Name : Telangana, Code : 36			-					
	18 1 - 1							
SI Particulars		HSN/SAC	Quantity	Rat	e per		Amount	
1 REVENUE-From Unit Sales GST		995411					4,90,000.00	
Output CGST 0.5%							2,450.00	
Output SC	GST 0.5%						2,450.00	
100								
	Total					7	1,94,900.00	
Amount Chargeable (in words)						, -	E. & O.E	
Indian Rupees Four Lakh Ninety Four Thou	usand Nine	e Hundred	Only					
HSN/SAC	Taxable		tral Tax	S	tate Tax		Total	
	Value	Rate	Amount	Rate	Amou	nt	Tax Amount	
995411	4,90,000.0		2,450.00	0.50%	2,45		4,900.00	
Total	4,90,000.0	0	2,450.00		2,45		4,900.00	

This is a Computer Generated Invoice

for Aedis Developers LLP

Authorised Signatory