

Tax Invoice

LINUS CONSULTANTS PVT LTD - FY 22-24

PLOT NO 38 ROAD NO 5
JUBILEE HILLS,
HYDERABAD
GSTIN/UIN: 36AAACL7034N1Z9
State Name : Telangana, Code : 36
CIN: U74200AP1996PTC024611
E-Mail : ACCOUNTS@LCPL.CO.IN
Consignee (Ship to)

SILVER OAK VILLAS III

Sy.No.11,12,14,15,16,17,18, 294Cherlapally
Hyderabad,Telangana,501301
Prushotham,9502177288
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

SILVER OAK VILLAS LLP

5-4-187/3 & 4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

161

Dated

23-Jan-24

Delivery Note

PO : 20231201036

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 23-Jan-24

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF MODULAR CABINETS - LOCAL CGST OUTPUT SGST OUTPUT	94034000				1,72,800.00 15,552.00 15,552.00
	Total					In ₹ 2,03,904.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Three Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94034000	1,72,800.00	9%	15,552.00	9%	15,552.00	31,104.00
Total	1,72,800.00		15,552.00		15,552.00	31,104.00

Tax Amount (in words) : Indian Rupees Thirty One Thousand One Hundred Four Only

Company's PAN : AAACL7034N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LINUS CONSULTANTS PVT LTD - FY 22-24

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

LINUS CONSULTANTS PVT LTD - FY 22-24

PLOT NO 38 ROAD NO 5

JUBILEE HILLS,
HYDERABAD

GSTIN/UIN: 36AAACL7034N1Z9

State Name : Telangana, Code : 36

CIN: U74200AP1996PTC024611

E-Mail : ACCOUNTS@LCPL.CO.IN

Consignee (Ship to)

SILVER OAK VILLAS III

Sy .No.11,12,14,15,16,17,18 , 294Cherlapally

Hyderabad,Telangana,501301

Prushotham,9502177288.

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Invoice No.

160

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231107003

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 23-Jan-24

Terms of Delivery

Dated

23-Jan-24

Mode/Terms of Payment

Other References

Dated

7-Nov-23

Delivery Note Date

Destination

Motor Vehicle No.

Buyer (Bill to)

SILVER OAK VILLAS LLP

5-4-187/3 & 4, IIND FLOOR, M.G.ROAD,

SECUNDERABAD

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF MODULAR CABINETS - LOCAL	94034000				64,800.00
	CGST OUTPUT					5,832.00
	SGST OUTPUT					5,832.00
Total						In ₹ 76,464.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	64,800.00	9%	5,832.00	9%	5,832.00	11,664.00
Total	64,800.00		5,832.00		5,832.00	11,664.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Sixty Four Only**

Company's PAN : **AAACL7034N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LINUS CONSULTANTS PVT LTD - FY 22-24

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



LINUS CONSULTANTS PVT LTD - FY 22-24

PLOT NO 38 ROAD NO 5

JUBILEE HILLS,

HYDERABAD

CIN: U74200AP1996PTC024611

E-Mail : ACCOUNTS@LCPL.CO.IN

SILVER OAK VILLAS LLP

Ledger Account

5-4-187/3 & 4, IIND FLOOR, M.G.ROAD,

SECUNDERABAD

1-Apr-23 to 31-Mar-25

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Dec-23	By ICICI BANK AC 007605004157	Receipt	130		1,38,000.00
23-Jan-24	To SUPPLY OF MODULAR CABINETS - LOCAL	Sales	160	76,464.00	
	To SUPPLY OF MODULAR CABINETS - LOCAL	Sales	161	2,03,904.00	
				2,80,368.00	1,38,000.00
By	Closing Balance				1,42,368.00
				2,80,368.00	2,80,368.00