

# Tax Invoice

**Silver Oak Villas - Phase III (20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

Invoice No.  
**SAL/10003**  
Delivery Note

Dated  
**31-Jan-21**  
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)  
**CUST-Flat No-103-Chunduri Thejovathi**  
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Buyer (Bill to)  
**CUST-Flat No-103-Chunduri Thejovathi**  
State Name : Telangana, Code : 36

Terms of Delivery

| Sl No.               | Particulars                            | HSN/SAC     | Quantity | Rate | per | Amount               |
|----------------------|----------------------------------------|-------------|----------|------|-----|----------------------|
| 1                    | <b>REVENUE-From Unit Sales GST 18%</b> | 995411      |          |      |     | 7,80,000.00          |
|                      | <b>Output CGST 9%</b>                  |             |          | 9 %  |     | 70,200.00            |
|                      | <b>Output SGST 9%</b>                  |             |          | 9 %  |     | 70,200.00            |
| <b>Bill Details:</b> |                                        |             |          |      |     |                      |
|                      | On Account                             | 9,20,400.00 | Dr       |      |     |                      |
| <b>Total</b>         |                                        |             |          |      |     | <b>₹ 9,20,400.00</b> |

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Nine Lakh Twenty Thousand Four Hundred Only**

| Taxable Value             | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------------------------|-----------|-------------|-----------------|-------------------|------------------|
| 7,80,000.00               | 9%        | 70,200.00   | 9%              | 70,200.00         | 1,40,400.00      |
| <b>Total:</b> 7,80,000.00 |           | 70,200.00   |                 | 70,200.00         | 1,40,400.00      |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Thousand Four Hundred Only**

for Silver Oak Villas - Phase III (20-21)

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

|                                                                                                                                                       |  |                                                        |  |                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|--|----------------------------------------------------|--|
| <b>Silver Oak Villas - Phase III (21-22)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 |  | Invoice No.<br><b>SAL/SOVIII10091</b><br>Delivery Note |  | Dated<br><b>25-Jan-22</b><br>Mode/Terms of Payment |  |
| Consignee (Ship to)<br><b>CUST-103-Chunduri Thejovathi</b><br><br>State Name : Telangana, Code : 36                                                   |  | Reference No. & Date.                                  |  | Other References                                   |  |
| Buyer (Bill to)<br><b>CUST-103-Chunduri Thejovathi</b><br><br>State Name : Telangana, Code : 36                                                       |  | Buyer's Order No.                                      |  | Dated                                              |  |
|                                                                                                                                                       |  | Dispatch Doc No.                                       |  | Delivery Note Date                                 |  |
|                                                                                                                                                       |  | Dispatched through                                     |  | Destination                                        |  |
|                                                                                                                                                       |  | Vessel/Flight No.                                      |  | Place of receipt by shipper:                       |  |
|                                                                                                                                                       |  | City/Port of Loading                                   |  | City/Port of Discharge                             |  |
|                                                                                                                                                       |  | Terms of Delivery                                      |  |                                                    |  |

  

| SI No.       | Particulars                                                                                                                                                      | HSN/SAC | Quantity | Rate | per | Amount                                |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|---------------------------------------|
| 1            | <b>REVENUE-From Unit Sales GST 18%</b><br><b>Output SGST</b><br><b>Output CGST</b><br><br><b>Bill Details:</b><br>On Account                      9,20,400.00 Dr | 995411  |          |      |     | 7,80,000.00<br>70,200.00<br>70,200.00 |
| <b>Total</b> |                                                                                                                                                                  |         |          |      |     | <b>₹ 9,20,400.00</b>                  |

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Nine Lakh Twenty Thousand Four Hundred Only**

| HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total Tax Amount   |
|--------------|--------------------|------|------------------|------------|------------------|--------------------|
|              |                    | Rate | Amount           | Rate       | Amount           |                    |
| 995411       | 7,80,000.00        | 9%   | 70,200.00        | 9%         | 70,200.00        | 1,40,400.00        |
| <b>Total</b> | <b>7,80,000.00</b> |      | <b>70,200.00</b> |            | <b>70,200.00</b> | <b>1,40,400.00</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Thousand Four Hundred Only**

for Silver Oak Villas - Phase III (21-22)

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

**Silver Oak Villas - Phase III (21-22)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ADBFS3288A2Z7  
State Name : Telangana, Code : 36

Invoice No.  
**SAL/SOVIII10024**  
Delivery Note

Dated  
**31-Jul-21**  
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)  
**CUST-103-Chunduri Thejovathi**

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

Buyer (Bill to)

**CUST-103-Chunduri Thejovathi**

State Name : Telangana, Code : 36

City/Port of Loading

City/Port of Discharge

Terms of Delivery

| Sl No. | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|----------------------------------------|---------|----------|------|-----|----------------------|
| 1      | <b>REVENUE-From Unit Sales GST 18%</b> | 995411  |          |      |     | 7,80,000.00          |
|        | <b>Output CGST</b>                     |         |          |      |     | 70,200.00            |
|        | <b>Output SGST</b>                     |         |          |      |     | 70,200.00            |
|        | <b>Bill Details:</b>                   |         |          |      |     |                      |
|        | On Account 9,20,400.00 Dr              |         |          |      |     |                      |
|        | <b>Total</b>                           |         |          |      |     | <b>₹ 9,20,400.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nine Lakh Twenty Thousand Four Hundred Only**

| HSN/SAC      | Taxable Value      | Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount   |
|--------------|--------------------|------|------------------|-----------------|-------------------|--------------------|
| 995411       | 7,80,000.00        | 9%   | 70,200.00        | 9%              | 70,200.00         | 1,40,400.00        |
| <b>Total</b> | <b>7,80,000.00</b> |      | <b>70,200.00</b> |                 | <b>70,200.00</b>  | <b>1,40,400.00</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Thousand Four Hundred Only**

for Silver Oak Villas - Phase III (21-22)

Authorised Signatory

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# Tax Invoice

**Silver Oak Villas - Phase III (22-23)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UID: 36ADBFS3288A2Z7  
State Name : Telangana, Code : 36

Consignee (Ship to)  
**CUST-103-Chunduri Thejovathi**  
State Name : Telangana, Code : 36

Buyer (Bill to)  
**CUST-103-Chunduri Thejovathi**  
State Name : Telangana, Code : 36

|                                       |                              |
|---------------------------------------|------------------------------|
| Invoice No.<br><b>SAL/SOVIII10239</b> | Dated<br><b>24-Feb-23</b>    |
| Delivery Note                         | Mode/Terms of Payment        |
| Reference No. & Date.                 | Other References             |
| Buyer's Order No.                     | Dated                        |
| Dispatch Doc No.                      | Delivery Note Date           |
| Dispatched through                    | Destination                  |
| Vessel/Flight No.                     | Place of receipt by shipper: |
| City/Port of Loading                  | City/Port of Discharge       |
| Terms of Delivery                     |                              |

| SI No. | Particulars                                                                        | HSN/SAC | Quantity | Rate | per | Amount                                |
|--------|------------------------------------------------------------------------------------|---------|----------|------|-----|---------------------------------------|
| 1      | <b>REVENUE-From Unit Sales GST 18%</b><br><b>Output CGST</b><br><b>Output SGST</b> | 995411  |          |      |     | 7,80,000.00<br>70,200.00<br>70,200.00 |
|        | <b>Bill Details:</b><br>On Account 9,20,400.00 Dr                                  |         |          |      |     |                                       |
|        | <b>Total</b>                                                                       |         |          |      |     | <b>₹ 9,20,400.00</b><br>E. & O.E      |

Amount Chargeable (in words)

**Indian Rupees Nine Lakh Twenty Thousand Four Hundred Only**

| HSN/SAC      | Taxable Value      | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount   |
|--------------|--------------------|-----------|------------------|-----------------|-------------------|--------------------|
| 995411       | 7,80,000.00        | 9%        | 70,200.00        | 9%              | 70,200.00         | 1,40,400.00        |
| <b>Total</b> | <b>7,80,000.00</b> |           | <b>70,200.00</b> |                 | <b>70,200.00</b>  | <b>1,40,400.00</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Thousand Four Hundred Only**

for Silver Oak Villas - Phase III (22-23)

Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice

**Silver Oak Villas - Phase III (22-23)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ADBFS3288A2Z7  
State Name : Telangana, Code : 36

Consignee (Ship to)  
**CUST-103-Chunduri Thejovathi**  
State Name : Telangana, Code : 36

Buyer (Bill to)  
**CUST-103-Chunduri Thejovathi**  
State Name : Telangana, Code : 36

Invoice No.  
**SAL/SOVIII10240**  
Delivery Note

Dated  
**24-Feb-23**  
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

| Sl No.                    | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount               |
|---------------------------|----------------------------------------|---------|----------|------|-----|----------------------|
| 1                         | <b>REVENUE-From Unit Sales GST 18%</b> | 995411  |          |      |     | 2,00,000.00          |
|                           | <b>Output SGST</b>                     |         |          |      |     | 18,000.00            |
|                           | <b>Output CGST</b>                     |         |          |      |     | 18,000.00            |
| <b>Bill Details:</b>      |                                        |         |          |      |     |                      |
| On Account 2,36,000.00 Dr |                                        |         |          |      |     |                      |
| Total                     |                                        |         |          |      |     | <b>₹ 2,36,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Thirty Six Thousand Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax 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 Rupees Thirty Six Thousand Only**

for Silver Oak Villas - Phase III (22-23)

Authorised Signatory

This is a Computer Generated Invoice