

Tax Invoice

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

Invoice No.
SAL/10005
Delivery Note

Dated
31-Jan-21
Mode/Terms of Payment

Consignee (Ship to)
CUST-Flat No-105 Guduru Naresh
State Name : Telangana, Code : 36

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

Buyer (Bill to)
CUST-Flat No-105 Guduru Naresh
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				8,10,000.00
	Output CGST 9%			9 %		72,900.00
	Output SGST 9%			9 %		72,900.00
Bill Details:						
	On Account		9,55,800.00	Dr		
Total						₹ 9,55,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Fifty Five Thousand Eight Hundred Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8,10,000.00	9%	72,900.00	9%	72,900.00	1,45,800.00
Total: 8,10,000.00		72,900.00		72,900.00	1,45,800.00

Tax Amount (in words) : Indian Rupees One Lakh Forty Five Thousand Eight Hundred Only

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

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/SOVIII10025	Dated 31-Jul-21
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	

Consignee (Ship to)
CUST-105-Guduru Naresh
State Name : Telangana, Code : 36

Buyer (Bill to)
CUST-105-Guduru Naresh
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				8,10,000.00
	Output CGST					72,900.00
	Output SGST					72,900.00
	Bill Details:					
	On Account 9,55,800.00 Dr					
	Total					₹ 9,55,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Fifty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	8,10,000.00	9%	72,900.00	9%	72,900.00	1,45,800.00
Total	8,10,000.00		72,900.00		72,900.00	1,45,800.00

Tax Amount (in words) : **Indian Rupees One Lakh Forty Five Thousand Eight 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/SOVIII10092
Delivery Note

Dated
25-Jan-22
Mode/Terms of Payment

Consignee (Ship to)
CUST-105-Guduru Naresh

State Name : Telangana, Code : 36

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

Buyer (Bill to)
CUST-105-Guduru Naresh

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				8,10,000.00
	Output SGST					72,900.00
	Output CGST					72,900.00
	Bill Details:					
	On Account 9,55,800.00 Dr					
	Total					₹ 9,55,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Fifty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995411	8,10,000.00	9%	72,900.00	9%	72,900.00	1,45,800.00
Total	8,10,000.00		72,900.00		72,900.00	1,45,800.00

Tax Amount (in words) : **Indian Rupees One Lakh Forty Five Thousand Eight 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 (22-23)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Consignee (Ship to)
CUST-105-Guduru Naresh

State Name : Telangana, Code : 36

Buyer (Bill to)
CUST-105-Guduru Naresh

State Name : Telangana, Code : 36

Invoice No. SAL/SOVIII10261	Dated 23-Mar-23
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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				2,10,000.00
	Output CGST					18,900.00
	Output SGST					18,900.00
	Bill Details:					
	On Account : 2,47,800.00 Dr					
	Total					₹ 2,47,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Forty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995411	2,10,000.00	9%	18,900.00	9%	18,900.00	37,800.00
Total	2,10,000.00		18,900.00		18,900.00	37,800.00

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Eight 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

Invoice No.
SAL/SOVIII10262
Delivery Note

Dated
23-Mar-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)
CUST-105-Guduru Naresh

Buyer's Order No.

Dated

State Name : Telangana, Code : 36

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-105-Guduru Naresh

Terms of Delivery

State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	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