

Tax Invoice

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

Invoice No.
SAL/10007
Delivery Note

Dated
31-Jan-21
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

CUST-Flat No-112-Neti Gopala Krishna Murthy

Dispatch Doc No.

Delivery Note Date

State Name : Telangana, Code : 36

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

Buyer (Bill to)

City/Port of Loading

City/Port of Discharge

CUST-Flat No-112-Neti Gopala Krishna Murthy

Terms of Delivery

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				7,80,000.00
	Output CGST 9%			9 %		70,200.00
	Output SGST 9%			9 %		70,200.00

Bill Details:

On Account 9,20,400.00 Dr

Total

₹ 9,20,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Thousand Four Hundred Only

	Taxable Value	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
Total:	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

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

Invoice No.
SAL/SOVIII10056
Delivery Note

Dated
30-Nov-21
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)
CUST-112-Neti Gopala Krishna Murthy

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:

Buyer (Bill to)
CUST-112-Neti Gopala Krishna Murthy

City/Port of Loading

City/Port of Discharge

State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				7,80,000.00
	Output CGST					70,200.00
	Output SGST					70,200.00

Bill Details:

On Account 9,20,400.00 Dr

Total

₹ 9,20,400.00

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
Total	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 (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/SOVIII10097
Delivery Note

Dated
25-Jan-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-112-Neti Gopala Krishna Murthy

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-112-Neti Gopala Krishna Murthy

State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				7,80,000.00
	Output SGST					70,200.00
	Output CGST					70,200.00

Bill Details:

On Account 9,20,400.00 Dr

Total

₹ 9,20,400.00

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
Total	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 (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

Invoice No.
SAL/SOVIII10091
Delivery Note

Dated
5-Aug-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)
CUST-112-Neti Gopala Krishna Murthy

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-112-Neti Gopala Krishna Murthy

Terms of Delivery

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				7,80,000.00
	Output CGST					70,200.00
	Output SGST					70,200.00

Bill Details:

On Account 9,20,400.00 Dr

Total

₹ 9,20,400.00

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
Total	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 (22-23)

Authorized Signatory

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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/SOVIII10092
Delivery Note

Dated
5-Aug-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)
CUST-112-Neti Gopala Krishna Murthy

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:

Buyer (Bill to)

City/Port of Loading

City/Port of Discharge

CUST-112-Neti Gopala Krishna Murthy

Terms of Delivery

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST 18%	995411				2,00,000.00
	Output SGST					18,000.00
	Output CGST					18,000.00

Bill Details:

On Account 2,36,000.00 Dr

Total

₹ 2,36,000.00
E. & O.E

Amount Chargeable (in words)

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

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Tax Invoice

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

Invoice No.
SAL/SOVIII10093
Delivery Note

Dated
5-Aug-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)
CUST-112-Neti Gopala Krishna Murthy

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

Terms of Delivery

Buyer (Bill to)

CUST-112-Neti Gopala Krishna Murthy

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects 18%					41,340.00
	Output SGST					3,720.60
	Output CGST					3,720.60
	Less : OIE-Rounded Off					(-)0.20
	Bill Details:					
	On Account		48,781.00	Dr		

Total

₹ 48,781.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	41,340.00	9%	3,720.60	9%	3,720.60	7,441.20
Total	41,340.00		3,720.60		3,720.60	7,441.20

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Forty One and Twenty paise Only**

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

Authorised Signatory

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