Silver Qak Villas - Phase III (22-23)

M'G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name: Telangana, Code: 36

Consignee (Ship to)

CUST-113 Dilip Kumar Thaduri

State Name

: Telangana, Code: 36

Buyer's Order No.

SAL/SOVIII10024

Reference No. & Date.

Invoice No.

Delivery Note

Dated

Dated

30-Apr-22

Mode/Terms of Payment

Dispatch Doc No.

Delivery Note Date

Other References

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Buyer (Bill to)

CUST-113 Dilip Kumar Thaduri

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

11,40,000.00

Output SGST Output CGST 1,02,600.00 1,02,600.00

Bill Details:

On Account

13,45,200.00 Dr

Total

₹ 13,45,200.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Forty Five Thousand Two Hundred Only

HSN/SAC Taxable SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount : 995411 11,40,000.00 1,02,600.00 1,02,600.00 2,05,200.00 Total 11,40,000.00 1,02,600.00 1,02,600.00 2,05,200.00

Tax Amount (in words): Indian Rupees Two Lakh Five Thousand Two Hundred Only

for Silver Oak Villas - Phase II,

Authorised Signatory

Silver Oak Villas - Phase III (21-22)

M'G Road, Raniguni

Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name: Telangana, Code: 36

Consignee (Ship to)

CUST-113 Dilip Kumar Thaduri

State Name

: Telangana, Code: 36

Delivery Note

Invoice No.

SAL/SOVIII10099

Dated

31-Jan-22

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

Buyer (Bill to)

CUST-113 Dilip Kumar Thaduri

Terms of Delivery

State Name

: Telangana, Code: 36

SI	Particulars	HSN/SAC	Quantily	Rate	per	Amount
No					•	

**Output CGST** 

**Output SGST** 

1

**REVENUE-From Unit Sales GST 18%** 

995411

11,40,000.00

1,02,600.00 1,02,600.00

Bill Details:

On Account

13,45,200.00 Dr

Total

₹ 13,45,200.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Forty Five Thousand Two Hundred Only HSN/SAC **CGST** 

995411

Taxable Value 11,40,000.00

Total 11,40,000.00

Rate Amount 9% 1,02,600.00

1,02,600.00

SGST/UTGST Rate Amount

Total Tax Amount

1,02,600.00 2,05,200.00 1,02,600.00 2,05,200.00

Tax Amount (in words): Indian Rupees Two Lakh Five Thousand Two Hundred Only

for Silver Oak Villas - Phase

Authorised Signatory

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

Consignee (Ship to)

GSTIN/UIN: 36ADBFS3288A2Z7

State Name: Telangana, Code: 36

CUST-113 Dilip Kumar Thaduri

State Name

: Telangana, Code : 36

SAL/SOVIII10122

Reference No. & Date.

**Delivery Note** 

Invoice No.

Dated

28-Feb-22

Mode/Terms of Payment

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

Buyer (Bill to)

**CUST-113 Dilip Kumar Thaduri** 

: Telangana, Code: 36

Terms of Delivery

State Name

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 Bill	REVENUE-From Unit Sales GST 18% Output SGS Output CGS Details:					11,40,000.00 1,02,600.00 1,02,600.00
On A	ccount 13,45,200.00 <i>Dr</i>					

Total

Amount Chargeable (in words)

₹ 13,45,200.00 E. & O.E

Indian Rupees Thirteen Lakh Fort	y Five Thousand Tw	o Hundred Only				
HSN/SAC	Taxable	CGST	SGS	T/UTGST	Total	
	Value	Rate Amount	Rate	Amount	Tax Amount	
995411	11,40,000.00	9% 1,02,600.00	9%	1,02,600.00	2,05,200.00	
	Total 11,40,000.00	1,02,600.00		1.02.600.00	2.05.200.00	

Tax Amount (in words): Indian Rupees Two Lakh Five Thousand Two Hundred Only

for Silver Oak Villas - Phase

Authorised Signatory

Silver Oak Villas - Phase III (23-24)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name: Telangana, Code: 36

SAL/SOVIII10059

Dated 15-Jun-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-113 Sanjeeva Reddy and Srinivas Reddy

State Name

: Telangana, Code: 36

Buyer's Order No.

Invoice No.

Delivery Note

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

Terms of Delivery

City/Port of Loading

City/Port of Discharge

Buyer (Bill to)

CUST-113 Sanjeeva Reddy and Srinivas Reddy

State Name

: Telangana, Code: 36

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.			<del>-</del>		·	
1	REVENUE-Extraspects 18%					51,393.00
İ	Output CGST				:	4,625.37
:	Output SGST					4,625.37
1	OIE-Rounded Off					0.26

Total

₹ 60,644.00 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Six Hundred Forty Four Only

	Tana C	an only i ou	City					
HSN/SAC	Taxable		CGST		SGST/UTGST		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
		51,393.00	9%	4,625.37	9%	4,625.37	9,250.74	
	Total	51,393.00		4,625.37	,	4,625.37	9,250.74	

Tax Amount (in words): Indian Rupees Nine Thousand Two Hundred Fifty and Seventy Four paise Only

for Silver Oak Villas - Pha

Authorised Signatory

Silver Oak Villas - Phase III (23-24)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name: Telangana, Code: 36

Consignee (Ship to)

CUST-113 Sanjeeva Reddy and Srinivas Reddy

State Name

: Telangana, Code: 36

Invoice No.

SAL/SOVIII10060

Delivery Note

Dated

16-Jun-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Daled

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-113 Sanjeeva Reddy and Srinivas Reddy

Terms of Delivery

State Name

: Telangana, Code: 36

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	REVENUE-From Unit Sales GST 18%	995411				7,40,000.00
	Output CGST					66,600.00
į.	Output SGST					66,600.00

Total

Amount Chargeable (in words)

₹ 8,73,200.00

E. & O.E

Indian Rupees Eight Lakh Seventy Three Thousand Two Hundred Only

•	HSN/SAC		Taxable	CGST		CGST		CGST		CGST		CGST		CGST		CGST		CGST		SGST	/UTGST	Total
			Value	Rate	Amount "	Rate	Amount	Tax Amount														
995411			7,40,000.00	9%	66,600.00	9%	66,600.00	1,33,200.00														
		Total	7,40,000.00		66,600.00		66,600.00	1,33,200.00														

Tax Amount (in words): Indian Rupees One Lakh Thirty Three Thousand Two Hundred Only

for Silver Oak Villas - Phase

Authorised Signatory

Silver Oak Villas - Phase III (23-24)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7 State Name: Telangana, Code: 36

SAL/SOVIII10061

Invoice No.

Delivery Note

Dated

16-Jun-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-113 Sanjeeva Reddy and Srinivas Reddy

Buyer's Order No.

Dated

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) CUST-113 Sanjeeva Reddy and Srinivas Reddy City/Port of Loading Terms of Delivery

City/Port of Discharge

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 CGS	ST				18,000.00

Total

Amount Chargeable (in words)

₹ 2,36,000.00

E. & O.E.

Indian Rupees Two Lakh Thirty Six Thousand Only

£	HSN/SAC Taxable CGST		SGS	T/UTGST	Total			
			Value	Rate	Amount	Rale	Amount	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 /II (23-24)

Authorized Signatory

Silver Oak Villas - Phase III (23-24)

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7 State Name: Telangana, Code: 36

Invoice No. Dated SAL/SOVIII10073

Delivery Note

30-Jun-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-113 Sanjeeva Reddy and Srinivas Reddy

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-113 Sanjeeva Reddy and Srinivas Reddy

Terms of Delivery

State Name : Telangana, Code: 36

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No. 1	INCOME-Interest on Customers					63,559.32
	Output SGST					5,720.34
	Output CGST					5,720.34

Total

Amount Chargeable (in words)

₹ 75,000.00 E. & O.E

Indian Rupees Seventy Five Thousand Only

HSN/SAC	Taxable		SN/SAC Taxable CGST		CGST		/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
	63,559.32	9%	5,720.34	9%	5,720.34	11,440.68		
Tota	al 63,559.32		5,720.34.,		5,720.34	11,440.68		

Tax Amount (in words): Indian Rupees Eleven Thousand Four Hundred Forty and Sixty Eight paise Only

for Silver Oak Villas - Phase JK (23/24)

Authorised Signatory