

Tax Invoice

SOV-124

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

SAL/10159

Dated

27-Feb-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

CUST-Flat No- 124 Bhimana Vajhula Hymavathi
Flat no -503, Vth floor, Uppal Medchal,
Malkajgiri Telangana -500 039
State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Unit Sales GST 18% - III Output CGST 9% Output SGST 9%	995411			9 % 9 %	8,00,000.00 72,000.00 72,000.00
Total						₹ 9,44,000.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3411	8,00,000.00	9%	72,000.00	9%	72,000.00	1,44,000.00
Total	8,00,000.00		72,000.00		72,000.00	1,44,000.00

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

Remarks:

Being gst invoice raised towards amount receiveable for on
completion of casting plinth beam for villa no:-124

for Silver Oak Villas LLP



This is a Computer Generated Invoice