

INVOICE

Sales Invoice

Jade Estates (24-25) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10008	Dated 30-Dec-25
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Flat No-E-506 Mr.Hari Krishna Bachu State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-From Unit Sales GST		65,80,000.00
REVENUE-From Unit Sales Exempt		32,90,000.00
Output CGST		2,46,750.00
Output SGST		2,46,750.00
Total		₹ 1,03,63,500.00

Amount Chargeable (in words)

**Indian Rupees One Crore Three Lakh Sixty Three
Thousand Five Hundred Only**

E. & O.E

Remarks:

Being sales raised on CUST-Flat No-E-506 Mr.Hari Krishna
Bachu towards payment for flat no. E- 506 with GST

for Jade Estates (24-25)

Authorised Signatory

This is a Computer Generated Invoice