

# TAX INVOICE

ORIGINAL

For Recipient

## SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,  
NEREDMET, HYDERABAD,  
HYDERABAD, Telangana  
500056

GSTIN  
State  
PAN

36AKBPG5049G1ZD  
36-Telangana  
AKBPG5049G

Invoice Date 30/12/2018  
Invoice No. SLE/INV/327  
Reference No. -

Customer Name  
REKHA PANDE

Billing Address  
REKHA PANDE  
Telangana

Shipping Address  
REKHA PANDE  
CHERLAPALLY  
Telangana  
36BESPP4477H1ZR

Customer GSTIN  
36BESPP4477H1ZR

Due Date 30/12/2018

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Discount Item (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹) @2.5%	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090 OTH	300.00	25.00 0.00	7,142.86	178.57	178.57	0.00	7,500.00
2. MANUFACTURED SAND (FINE)	25171010 OTH	300.00	42.00 0.00	12,000.00	300.00	300.00	0.00	12,600.00
3. MANUFACTURED SAND (FINE)	25171010 OTH	300.00	42.00 0.00	12,000.00	300.00	300.00	0.00	12,600.00
<b>Total</b>					<b>31,142.86</b>	<b>778.57</b>	<b>0.00</b>	<b>32,700.00</b>
					Taxable Amount		₹ 31,142.86	
					Total Tax		₹ 1,557.00	
					<b>Invoice Total</b>		<b>₹ 32,700.00</b>	

Total amount (in words)

Thirty Two Thousand Seven Hundred Rupees OI

For SAI LAKSHMI ENTERPRIS

INWARD	
Invoice No: 60003	Di: 30/12/18
MKN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

*[Signature]*  
Authorised Signatory

# TAX INVOICE

**ORIGINAL**  
For Recipient

## SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,  
NEREDMET, HYDERABAD,  
HYDERABAD, Telangana  
500056

GSTIN 36AKBPG5049G1ZD  
State 36-Telangana  
PAN AKBPG5049G

Invoice Date 07/12/2018  
Invoice No. SLE/INV/297  
Reference No.

### Customer Name

REKHA PANDE

Billing Address  
REKHA PANDE  
Telangana

Shipping Address  
REKHA PANDE  
CHERLAPALLY  
Telangana

### Customer GSTIN

36BESPP4477H1ZR

36BESPP4477H1ZR

Place of Supply 36-Telangana

Due Date 07/12/2018

Item	HSN / SAC	Quantity	Rate / Discount Item (₹)	(₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹) @2.5%	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	300.00	25.00	0.00	7,142.86	178.57	178.57	0.00	7,500.00
<b>Total</b>					<b>7,142.86</b>	<b>178.57</b>	<b>178.57</b>	<b>0.00</b>	<b>7,500.00</b>

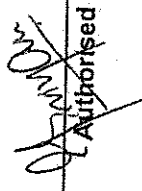
Taxable Amount ₹ 7,142.86



Total Tax ₹ 357.14

**Invoice Total ₹ 7,500.00**

Total amount (in words) Seven Thousand Five Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

  
Authorised Signatory

INWARD	
INWARD No: 6004	DI: 28/12/18
MRN No:	DI:
Received By: 	Sign: 
SILVER OAK VILLAS LLP	

# TAX INVOICE

**ORIGIN**  
For Recipient

## SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,  
NEREDMET, HYDERABAD,  
HYDERABAD, Telangana  
500056

GSTIN 36AKBPG5049G1ZD  
State 36-Telangana  
PAN AKBPG5049G

Invoice Date 15/01  
Invoice No. SLE/IN  
Reference No.

**Customer Name**

REKHA PANDE

**Billing Address**

REKHA PANDE  
Telangana

Shipping Address  
REKHA PANDE  
Cherlapally  
Telangana  
36BESPP4477H

**Customer GSTIN**

36BESPP4477H1ZR

Place of Supply 36-Telangana

Due Date 15/01/2019

Item	HSN/SAC	Quantity	Rate/Discount Item (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST/CESS UTGST (₹) (₹)	Tot
1. MANUFACTURED SAND (COARSE)	25171090	300.00	25.00	7,142.86	178.57	178.57 0.00	7,500
2. MANUFACTURED SAND (FINE)	25171010	300.00	42.00	12,000.00	300.00	300.00 0.00	12,600
3. MANUFACTURED SAND (COARSE)	25171090	300.00	25.00	7,142.86	178.57	178.57 0.00	7,500
4. MANUFACTURED SAND (FINE)	25171010	700.00	42.00	28,000.00	700.00	700.00 0.00	29,400
<b>Total</b>				<b>54,285.72</b>	<b>1,357.14</b>	<b>1,357.14 0.00</b>	<b>57,000</b>

Taxable Amount ₹ 54,28  
Total Tax ₹ 2,71

**Invoice Total ₹ 57,000.**

Total amount (in words) Fifty Seven Thousand Rupees C

For SAI LAKSHMI ENTERPRISES

<b>INWARD</b>	
Inward No: 6066	Dt: 15/01/19
MRN No:	DT:
Received By: <i>Sudhakar</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

*[Signature]*  
Authorised Signatory

# TAX INVOICE

**ORIGINAL**  
For Recipient

## SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,  
NEREDMET, HYDERABAD,  
HYDERABAD, Telangana  
500056

GSTIN 36AKBPG5049G1ZD  
State 36-Telangana  
PAN AKBPG5049G

Invoice Date 07/02/2019  
Invoice No. SLE/INV/377  
Reference No. -

Customer Name  
REKHA PANDE

Billing Address  
REKHA PANDE  
Telangana

Shipping Address  
REKHA PANDE  
CHERLAPALLY  
Telangana  
36BESPP4477H1ZR

Customer GSTIN  
36BESPP4477H1ZR

Place of Supply 36-Telangana

Due Date 07/02/2019

Item	HSN/SAC	Quantity	Rate/item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)	
1. MANUFACTURED SAND (FINE)	25171010	12.83 MTS	1,000.00	0.00	12,830.00	320.75 @2.5%	320.75 @2.5%	0.00	13,471.50	
2. MANUFACTURED SAND (FINE)	25171010	14.64 MTS	1,000.00	0.00	14,640.00	366.00 @2.5%	366.00 @2.5%	0.00	15,372.00	
3. MANUFACTURED SAND (FINE)	25171010	14.19 MTS	1,000.00	0.00	14,190.00	354.75 @2.5%	354.75 @2.5%	0.00	14,899.50	
<b>Total</b>						<b>41,660.00</b>	<b>1,041.50</b>	<b>1,041.50</b>	<b>0.00</b>	<b>43,743.00</b>

Taxable Amount ₹ 41,660.00

Total Tax ₹ 2,083.00

Rounding off -



**Invoice Total ₹ 43,743.00**

Total amount (in words)

Forty Three Thousand Seven Hundred Forty Three Rupees Only

For SAI LAKSHMI ENTERPRISES

  
Authorised Signatory

INWARD	
Invoice No: 60001	Dr: 2/2/19
BIRN No:	Di:
Received By: 	Sign: 
SILVER OAK VILLAS LLP	

# TAX INVOICE

**ORIGINA**

For Recipient

## SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,  
NEREDMET, HYDERABAD,  
HYDERABAD, Telangana  
500056

GSTIN 36AKBPG5049G1ZD  
State 36-Telangana  
PAN AKBPG5049G

Invoice Date 01/03/2  
Invoice No. SLE/INV  
Reference No.

### Customer Name

REKHA PANDE

### Billing Address

REKHA PANDE  
Telangana

### Customer GSTIN

36BESPP4477H1ZR

### Shipping Address

REKHA PANDE  
SOV, CHERLAPA  
Telangana  
36BESPP4477H1

Place of Supply 36-Telangana

Due Date 01/03/2019

Item	HSN/SAC	Quantity	Rate/Item	Discount	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)
1. MANUFACTURED SAND (FINE)	25171010	22.51	1,050.00	0.00	22,510.00	562.75	562.75	0.00
		MTS				@2.5%	@2.5%	
2. MANUFACTURED SAND (FINE)	25171010	14.52	1,050.00	0.00	14,520.00	363.00	363.00	0.00
		MTS				@2.5%	@2.5%	
3. MANUFACTURED SAND (FINE)	25171010	13.56	1,050.00	0.00	13,560.00	339.00	339.00	0.00
		MTS				@2.5%	@2.5%	
<b>Total</b>					<b>50,590.00</b>	<b>1,264.75</b>	<b>1,264.75</b>	<b>0.00</b>

Taxable Amount ₹ 50,590.00  
Total Tax ₹ 2,529.50  
Rounding off ₹

**Invoice Total ₹ 53,120**

Total amount (in words) Fifty Three Thousand One Hundred Twenty Rupees

For SAI LAKSHMI ENTERPR

INVOICE No: 1319	DU
Forward No: 060611	DU
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK V	LLP

*[Signature]*  
Authorised Signatory