

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Apr-2020 to 30-Apr-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-4-2020	CUST-A 17 Mr.Manab Chakravarthy	Sales	SAL/10001	6,77,025.00	
30-4-2020	CUST-A 42 Roopa Prem Kumar	Sales	SAL/10002	4,72,000.00	
Total:				11,49,025.00	

Tax Invoice

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
SAL/10002
Delivery Note

Dated
30-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
CUST-A 42 Roopa Prem Kumar
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST					4,00,000.00
2	Output CGST					36,000.00
3	Output SGST					36,000.00
Total						₹ 4,72,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Only**

Remarks:
Installment Amount

for Kadakia & Modi Housing (20-21)

Authorised Signatory

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Tax Invoice

Kadakia & Modi Housing (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10001	Dated 30-Apr-2020
	Delivery Note	Mode/Terms of Payment
Buyer CUST-A 17 Mr.Manab Chakravarthy State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST					5,73,750.00
2	Output CGST					51,637.50
3	Output SGST					51,637.50
Total						₹ 6,77,025.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Seventy Seven Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,73,750.00	9%	51,637.50	9%	51,637.50	1,03,275.00
Total	5,73,750.00		51,637.50		51,637.50	1,03,275.00

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

Remarks:
Installment Amount

for Kadakia & Modi Housing (20-21)

Authorised Signatory

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