

## Tax Invoice

<b>AniReddy Vasudha Reddy</b> Flat No. A -402 Aditya Hill top, Road No.82 Jublee Hills, Film Nagar, SubPort, Hyd GSTIN/UIN:36AEXPA2819J1Z7 State Name : Telangana, Code : 36	Invoice No. <b>AR/1010/20-21</b>	Dated <b>01-Jul-20</b>
Buyer <b>P.Anjaneya Chary S/o.Viswanatha Charya</b> P.no.8-254/24,Sai Durga Nagar,Damaracherla,Nalgonda Dist-508355  GSTIN/UIN: State Name :           Telangana	Supplier's Ref.	Other Reference(s)

SI No.	Particulars	HSN/SAC	Amount
1	<b>Installement Receivable for FY 2020-2021</b> <i>Against Villa No.77 RCC Stage Work</i>		<b>4,62,500.00</b>
2	<b>CGST-Output</b>		<b>41,625.00</b>
3	<b>SGST-Output</b>		<b>41,625.00</b>
<b>Total</b>			<b>5,45,750.00</b>

Amount Chargeable (in words)

**Indian Rupees Five lakhs fourty five thousand seven hundred and fifty only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,62,500.00	9%	41,625.00	9%	41,625.00	83,250.00
<b>Total</b>	<b>4,62,500.00</b>		<b>41,625.00</b>		<b>41,625.00</b>	<b>83,250.00</b>

Tax Amount (in words) : **Eighty three thousand two hundred and fifty only**

Remarks: GST for the Month of June 2020 Company's PAN : AEXPA2819J	<b>For Ani Reddy Ajay Reddy</b>   Authorised Signatory
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This is a Computer Generated Invoice

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<b>AniReddy Vasudha Reddy</b> Flat No. A -402 Aditya Hill top, Road No.82 Jubilee Hills, Film Nagar, SubPort, Hyd GSTIN/UIN:36AEXPA2819J1Z7 State Name : Telangana, Code : 36	Invoice No. <b>AR/1005/20-21</b>	Dated <b>01-Jul-20</b>
Buyer <b>P.Anjaneya Chary S/o.Viswanatha Charya</b> P.no.8-254/24,Sai Durga Nagar,Damaracherla,Nalgonda Dist-508355  GSTIN/UIN: State Name : Telangana	Supplier's Ref.	Other Reference(s)

SI No.	Particulars	HSN/SAC	Amount
1	<b>Installement Receivable for FY 2020-2021</b> <i>Against Villa No.77 Plinth Stage Work</i>		4,62,500.00
2	<b>CGST-Output</b>		41,625.00
3	<b>SGST-Output</b>		41,625.00
<b>Total</b>			<b>5,45,750.00</b>

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Buyer <b>P.Anjaneya Chary S/o.Viswanatha Charya</b> P.no.8-254/24,Sai Durga Nagar,Damaracherla,Nalgonda Dist-508355  GSTIN/UIN: State Name : Telangana	Supplier's Ref.	Other Reference(s)

SI No.	Particulars	HSN/SAC	Amount
1	<b>Installement Receivable for FY 2020-2021</b> <i>Against Villa No.77 Plastering Stage Work</i>		<b>4,62,500.00</b>
2	<b>CGST-Output</b>		<b>41,625.00</b>
3	<b>SGST-Output</b>		<b>41,625.00</b>
<b>Total</b>			<b>5,45,750.00</b>

Amount Chargeable (in words)

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Buyer <b>P.Anjaneya Chary S/o.Viswanatha Charya</b> P.no.8-254/24,Sai Durga Nagar,Damaracherla,Nalgonda Dist-508355  GSTIN/UIN: State Name : Telangana	Supplier's Ref.	Other Reference(s)

SI No.	Particulars	HSN/SAC	Amount
1	<b>Installement Receivable for FY 2020-2021</b> Against Villa No.77 Flooring Stage Work		<b>4,62,500.00</b>
2		<b>CGST-Output</b>	<b>41,625.00</b>
3		<b>SGST-Output</b>	<b>41,625.00</b>
<b>Total</b>			<b>5,45,750.00</b>

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