Anil	Reddy Vasudha Reddy	Invoice No.		Dated				
-lat	No. A -402	AR/1010/20-21	1 01-Jul-20					
Adit	ya Hill top, Road No.82	Supplier's Ref.	Other Reference(s)					
Jubl	ee Hills,Film Nagar,SubPort, Hyd	8 9		1	, ,			
GST	IN/UIN:36AEXPA2819J1Z7							
	e Name : Telangana, Code : 36							
Buye		-						
	njaneya Chary S/o.Viswanatha Charya							
	5 SS							
	0.8-254/24,Sai Durga							
vay	ar,Damaracherla,Nalgonda Dist-508355							
СТ	TNI/LUNI.							
	IN/UIN:							
	e Name : Telangana						*	
SI	Pa	rticulars				HSN/SAC	Amount	
10.								
	Installement Receivable for FY 2020-20	21					4,62,500.00	
	Against Villa No.77 RCC Stage Work							
4			10	CGST-	Output		41,625.00	
					Output		41,625.00	
				3031-	Output		41,025.00	
	10							
					1			
					1			
- 1					- 1			
İ					- 1			
					- 1			
- 1					- 1			
- 1						-		
π'	,		(4)		Total		5 45 750 00	
7					Total		5,45,750.00	
mol	unt Chargeable (in words)			2				
ndia	an Rupees Five lakhs fourty five thousa	nd seven hundr	red and	fifty only				
	HSN/SAC	Taxable		entral Tax	St	ate Tax	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
-	995411	4,62,500.00	9%	41,625.00	9%	41,625.00	83,250.00	
			370		370	41,625.00	83,250.00	
	Total			41,625.00		41,025.00	03,230.00	
ax A	Amount (in words) : Eighty three thousan	nd two hundred	and fift	y only				
							2	
		2						
Rema	arks:					For	Ani Reddy Ajay Redd	
ST	for the Month of June 2020							
	pany's PAN : AEXPA2819J							
,0111	pally 51 ALAI ALOI 100					Aı	uthorised Signatory	
			I			710	att. Stiese Signatory	

AniReddy Vasudha Reddy	Invoice No.		Dated				
Flat No. A -402	AR/1005/20-21	1	01-Jul-20				
Aditya Hill top, Road No.82	Supplier's Ref.		Other Reference	e(s)			
Jublee Hills,Film Nagar,SubPort, Hyd							
GSTIN/UIN:36AEXPA2819J1Z7							
State Name : Telangana, Code : 36							
Buyer							
P.Anjaneya Chary S/o.Viswanatha Charya							
P.no.8-254/24,Sai Durga							
Nagar, Damaracherla, Nalgonda Dist-508355							
GSTIN/UIN:	29 )		el.				
State Name : Telangana							
SI Par	rticulars		20 00		HSN/SAC	Amount	
No.							
1 Installement Receivable for FY 2020-202	21					4,62,500.00	
Against Villa No.77 Plinth Stage Work						-,,00	
2			CGST-	Output		41,625.00	
3				Output		41,625.00	
2			0001	Juiput		41,020.00	
				1			
					1		
				7			
41							
Ψ.							
j a a							
<u> </u>				Total		5,45,750.00	
Amount Chargeable (in words)							
Indian Rupees Five lakhs fourty five thousar	nd seven hundi	red and f	fifty only				
HSN/SAC	Taxable	Ce	ntral Tax	S	tate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995411	4,62,500.00	9%	41,625.00	9%	41,625.00	83,250.00	
Total	4,62,500.00		41,625.00		41,625.00	83,250.00	
Tax Amount (in words) : Eighty three thousan	d two hundred	and fifty	only				
	11						
					8		
Remarks:					Fo	r Ani Reddy Ajay Reddy	
GST for the Month of June 2020							
Company's PAN : AEXPA2819J							
					A	uthorised Signatory	
		1					

Ani	Reddy Vasudha Reddy	Invoice No.	Dated					
Flat	No. A -402	AR/1014/20-21	01-Jul-20					
Adit	ya Hill top, Road No.82	Supplier's Ref.	- 1	Other Reference(s)				
Jub	lee Hills,Film Nagar,SubPort, Hyd			20				
GS	ΓΙΝ/UIN:36AEXPA2819J1Z7							
Stat	te Name : Telangana, Code : 36							
Buye	er							
P.A	njaneya Chary S/o.Viswanatha Charya							
	o.8-254/24,Sai Durga							
	ar,Damaracherla,Nalgonda Dist-508355							
·	,							
GST	ΓΙΝ/UΙΝ:							
Stat	e Name : Telangana							
SI		ticulars				HSN/SAC	Amount	
No.					7.0			
1	Installement Receivable for FY 2020-202	21		(5)			4,62,500.00	
	Against Villa No.77 Plastering Stage Work						1	
2	1			CGST-	Output		41,625.00	
3				SGST-			41,625.00	
•					Output		41,020.00	
	6					1		
	a a							
-(					Total		5,45,750.00	
Amo	T ount Chargeable (in words)						0,40,700.00	
AIIIC	diff Chargeable (iii words)			•				
lnd:	ian Rupees Five lakhs fourty five thousa	nd seven hundi	red and	fifty only				
mai	HSN/SAC	Taxable	Ce	entral Tax	S	tate Tax	Total	
	FIGUROAG	Value	Rate	Amount	Rate	Amount	Tax Amount	
	995411	4,62,500.00	9%	41,625.00	9%	41,625.00	83,250.00	
			370	41,625.00	370	41,625.00	83,250.00	
	Total	4,62,500.00	155			41,023.00	00,200.00	
Tax	Amount (in words) : Eighty three thousan	id two hundred	and fift	y only				
_	•					For	r Ani Reddy Ajay Reddy	
	narks:					101		
	Γ for the Month of June 2020							
Con	npany's PAN : AEXPA2819J						uthaniand Cianatas:	
						A	uthorised Signatory	

AniReddy Vasudha Reddy	Invoice No.		Dated				
Flat No. A -402	AR/1018/20-2	21	01-Jul-20				
Aditya Hill top, Road No.82	Supplier's Ref.	Other Reference(s)					
Jublee Hills,Film Nagar,SubPort, Hyd							
GSTIN/UIN:36AEXPA2819J1Z7							
State Name : Telangana, Code : 36							
Buyer	_						
P.Anjaneya Chary S/o.Viswanatha Charya	.						
	'						
P.no.8-254/24,Sai Durga	. 1						
Nagar, Damaracherla, Nalgonda Dist-508355		(*)					
COTINUIN							
GSTIN/UIN:			× :				
State Name : Telangana							
	articulars				HSN/SAC	Amount	
No.							
1 Installement Receivable for FY 2020-	2021					4,62,500.00	
Against Villa No.77 Flooring Stage Work					İ		
2			CGST-	Output		41,625.00	
3				Output		41,625.00	
			0001-	Output		41,020.00	
					- 1		
					- 1		
					1		
Carrier II				- 1			
		1		1			
				- 1			
				- 1	1		
					1		
				1			
*				- 1			
*				- 1			
				- 1	1		
4				Total		F 45 750 00	
Amount Chargeable (in words)		-		Total		5,45,750.00	
Amount Chargeable (In words)							
Indian Rupees Five lakhs fourty five thous							
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995411	4,62,500.00	9%	41,625.00	9%	41,625.00	83,250.00	
То			41,625.00		41,625.00	83,250.00	
Tax Amount (in words) : Eighty three thous		d and fi			. 7,020.00	00,200.00	
Lighty timee thous	and two number	u anu fi	ity only				
Remarks:	1					or Ani Daddy Alex Dadd	
					F	or Ani Reddy Ajay Reddy	
GST for the Month of June 2020							
Company's PAN : AEXPA2819J							
						Authorised Signatory	