



Dream Homes Realty

Trade Name
 Address
 100 THE ALABAMA STREET
 HOUSTON, TX 77001
 713-555-1234
 info@dreamhomesrealty.com

TAX INVOICE

Invoice No.: INV-000001 Invoice Date: 15/04/2023 From: Dream Homes Realty Date Due: 15/04/2023 Bill To: 100-000001	Please Bill Supply Contact Name: (blank) Contact Email: (blank) Contact Phone: (blank)
Bill To DigitalEdge Technologies PVT Ltd 10000 1st Street, Suite 100 Houston, TX 77001	Bill To 10000 1st Street, Suite 100 Houston, TX 77001

#	Item & Description	UNIT & QTY	QTY	Base	Tax	Sub	Tax	Sub	Amount
1	Real Estate Commission	5% Fee	100000.00	5000.00	5%	5000.00	5%	5000.00	100000.00

Total to Pay:
100,000.00
 (Includes 5% Tax)

Thank you for your business.

Sub Total: 100000.00
 Tax (5%): 5000.00
 Tax (5%): 5000.00
Total: 100,000.00
 Payment Made: 100,000.00
Balance Due: 0.00

Authorized Signature:

Invoices: 1

Invoice Status: **PAID**

Show PDF View 🔍

Dream House Realty
 Dream House
 12345 12345678901234567890
 9876543210
 dreamhouse@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To:
DigitalEdge Technologies PVT Ltd
 12345 12345678901234567890

Ship To:
 12345 12345678901234567890

Place Of Supply: Dream House (75)

Order Date: 01/04/2023

#	Item & Description	UOM/NAIC	Qty	Rate	Amount
1	Real estate development	MT/NAIC	10,000.00	1,90,00,000	1,90,00,000.00
				Sub Total	1,90,00,000.00
				12.00% (1%)	22,80,000.00
				18.00% (1%)	34,20,000.00
				Total	2,47,00,000.00

Authorized Signature _____

<div> <div> <div>Home</div> <div>Calendar</div> <div>Accounting</div> <div>CRM</div> <div>Marketing</div> <div>HR</div> <div>Finance</div> <div>Inventory</div> <div>Reporting</div> <div>Settings</div> <div>Help</div> </div> <div> <div>Today</div> <div>Customize Report</div> <div>Schedule Report</div> <div>Share</div> <div>Print</div> <div>Export As</div> </div> </div>	<div> <div> <div>Dream Homes Realty</div> <div>Balance Sheet</div> <div>Basis: Accrual</div> <div>As of 13/10/2023</div> </div> <div> <div>+ Add Temporary Note</div> <div> <div>Collapse all</div> <div>Expand All</div> </div> </div> </div> <table> <tr> <th>ACCOUNT</th><th>TOTAL</th></tr> <tr> <td>Assets</td><td></td></tr> <tr> <td>Current Assets</td><td></td></tr> <tr> <td>Cash</td><td></td></tr> <tr> <td> Petty Cash</td><td>5,000.00</td></tr> <tr> <td>Total for Cash</td><td>5,000.00</td></tr> <tr> <td>Bank</td><td></td></tr> <tr> <td> ICICBank_001</td><td>27,69,000.00</td></tr> <tr> <td>Total for Bank</td><td>27,69,000.00</td></tr> <tr> <td>Accounts Receivable</td><td>21,24,000.00</td></tr> </table>	ACCOUNT	TOTAL	Assets		Current Assets		Cash		Petty Cash	5,000.00	Total for Cash	5,000.00	Bank		ICICBank_001	27,69,000.00	Total for Bank	27,69,000.00	Accounts Receivable	21,24,000.00
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Activate Windows

Go to Settings to activate Windows.

Dream Homes Realty
Profit and Loss
 Basic Actual
 From 01/04/2023 To 30/04/2023

← Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	75,00,000.00
Total for Operating Income	75,00,000.00
Cost of Goods Sold	
Labor	5,00,000.00
Materials	32,50,000.00
Total for Cost of Goods Sold	37,50,000.00
Gross Profit	37,50,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	10,45,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	10,45,000.00