



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**

State: Telangana State Code : 36.

Invoice No. **172**

Invoice Date: **23/12/2022**

Details of Receiver / Billed to: **Modi Housing Pvt Ltd**

Address:

Buyer GST No.: **36AADLM5906D220** State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cement board				
	Wall cladding		102	1183.60	120727

INWARD
 Inward No. **626** Dt: **21/12/22**
 MRN No: Dt:
 Received By: Sign:
M H P L-SGV-IN

Rupees in words : **one lakh forty two thousand four hundred and fifty seven only**

Total Amount	120727
Add CGST @9.....%	10865
Add SGST @9.....%	10865
Grand Total	142458

Terms & Conditions:

Goods once sold cannot be taken back or exchanged
Subject to Hyderabad Jurisdiction.
All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**
V. Karunakar Reddy
Signature