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. 176
Invoice Date : 23/12/2022

Details of Receiver / Billed to. Silveroak Villas LLP III

Address:

Buyer GST No.: 36ADBFS3288A2Z7 State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Villa No, 137. Cladding work		46	1183.60	54446

INWARD
Inward No: 3248 Dt: 24/12/22
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

Total Amount	54446
Add CGST @ 9 %	4900
Add SGST @ 9 %	4900
Grand Total	64246

Rupees in words : Sixty four thousand Two hundred And forty six only

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**

Signature