



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. 173

Invoice Date : 22/10/2022

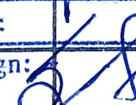
Details of Receiver / Billed to. Silveroak Villas LLP

Address:

Buyer GST No.: 36 AD1BFS32882Z7 State: Code:

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Villa . 153 Cladding		46	1183.60	54446

INWARD

Inward No: 3245	Dt: 24/12/22
MRN No:	Dt:
Received By:	Sign: 

(Silver Oak Villas - Part III)

Rupees in words : Six thousand two hundred and forty five sin only

Total Amount	54446
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Add CGST @ 9%	4900
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Add SGST @9.....%	1,900
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Grand Total	64 246
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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. *[Signature]*
Signature