



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. 174

Invoice Date : 23/12/2022

Details of Receiver / Billed to. Silveroak Villages LP III

Address:

Buyer GST No.: 36 ADBFS3288A227 State: Code:

[illegible]

Rupees in words : Sixty four thousand two hundred and forty four only

Total Amount	54446
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Add CGST @ 9%	2900
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Add SGST @9...%	4900
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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]* Reddy
Signature