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. 179
Invoice Date :

Details of Receiver / Billed to. Silveroak Villas LLP III

Address:

Buyer GST No.: 36ADBFS3288Z7 State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Villa No. 140		46	1183.60	54446

INWARD
Inward No: 3266
Dt: 30/12/24
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 fourty 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**

V. Karunakar Reddy

Signature