



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. 195

Invoice Date : 08/04/2023

Details of Receiver / Billed to. Silver Oak Villas LLP II

Address: P.No. 20936317031

Buyer GST No.: 36ADBF53288A2Z7 State: Code:

[illegible]

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

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

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