



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. 196

Invoice Date : 08/04/2023

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

Address: AP 11 TA 1500 17, No. 2023037084

Buyer GST No.: 36ADBFS3288A2Z7 State: Code:

[illegible]

Rupees in words : Six nine thousand
eight hundred thirty two only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

Total Amount	59.180
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Add CGST @ 9%	5326
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Add SGST @ 9%	5326
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Grand Total	69 832
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For **VELDI KARUNAKAR REDDY**

Signature