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. 198
Invoice Date : 08/04/2023

Details of Receiver / Billed to. Silver oak Villas LLP III
Address: AP 11 TA 1500 P.No. 9023031 7036
Buyer GST No. 36ADBFS3288Z7 State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding work				
	Villa.No. 146.C2		50	1183.60	59180

2023040848

INWARD
Inward No: 3729 Dt: 8/4/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

Total Amount	59180
Add CGST @ 9 %	5326
Add SGST @ 9 %	5326
Grand Total	69832

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

For **VELDI KARUNAKAR REDDY**

Signature