



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. 197

Invoice Date : 08/04/2023

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

Address: AP 11 TA 1500 p.No. 20230317033

Buyer GST No.: 36ADBF53288A2Z7 State: Code:

[illegible]

Rupees in words : <u>six nine thousand eight hundred thirty two only</u>	Add CGST @ <u>9</u> %	<u>5326</u>
	Add SGST @ <u>9</u> %	<u>5326</u>
	Grand Total	<u>169832</u>

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 @ <u>9</u> %	5326
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Add SGST @ 9 % 5326

Grand Total	69832
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For **VELDI KARUNAKAR REDDY**

Signature