

**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

Invoice No. 197

State: Telangana State Code : 36.

Invoice Date : 08/04/2023

Details of Receiver / Billed to. Silver oak Villas LLP

Address: AP 11 TA 1500 P.No. 20230317033

Buyer GST No.: 36ADBFS3288A2Z7 State: Code:

[illegible]

Rupees in words : <u>six nine thousand eight hundred thirty two only</u>	Total Amount	59180
	Add CGST @ <u>9</u> %	5326
	Add SGST @ <u>9</u> %	5326
	Grand Total	69832

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**

V. f.