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. 201
Invoice Date : 08/04/2023

Details of Receiver / Billed to. Silver oak Villas LLP III
Address:
P.No. 2023031703 2
Buyer GST No. 36 ADBFS3288Z7 State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding work				
	Villa no. 150 C1		42	1183.60	49711.2

SUMMIT SALES LLP R.R. DIST. IN WARD No: 165255 Date: 17/4 Sign:

INWARD
Inward No: 3726 Dt: 8/4/23
MRN No: Dt: 20230408047
Received By: Sign:
(Silver Oak Villas-Part-III)

Rupees in words : fifty eight thousand six hundred fifty nine only

Total Amount	49711.2
Add CGST @ 9 %	4474
Add SGST @ 9 %	4474
Grand Total	58659.2

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