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. 195
Invoice Date : 08/04/2023

Details of Receiver / Billed to. Silver oak Villas LLP III
Address: P.No. 2023031703
Buyer GST No.: 36ADBFS3288A2Z7 State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding work				
	Villa No. 177 C1		46	118360	54446
		20230408051			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108363 Date: 19/4 Sign:

INWARD
Inward No: 3530 Dt: 08/4/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

Rupees in words : Sixty four thousand Two hundred fourty six only

Total Amount	54446
Add CGST @ 9 %	900
Add SGST @ 9 %	0
Grand Total	

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 K**

Vel