



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. 222

Invoice Date : 14/12/2023

Details of Receiver / Billed to : Silveroak Villas LLP

Address : P. No. 2023/205041

Buyer GST No. 36ADBF53288A227 State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding		138	1183	163254
INWARD Inward No. 4594 MRN No. 14/12/23 Received By (Silver Oak Villas-Part-III) 2023/12/14001 INWARD No. 1168 Date 23/12/23 Sgt.					

Rupees in words : one lakh ninety two thousand six hundred and forty only

Total Amount	163254
Add CGST @ 9%	14693
Add SGST @ 9%	14693
Grand Total	192640

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

V. Karunakar Reddy
Signature