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. 225
Invoice Date : 20/01/2024

Details of Receiver / Billed to. Silver oak Villas LLP
Address: P.No. 20240108007
Buyer GST No.: 36ADBFS3288A2Z7 State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding		138	1183	163254
	20240125010				

INWARD
Inward No: 4681 Dt: 25/1/24
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

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

Rupees in words : one lakh Ninety two thousand Six hundred forty only.

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 117338 Date: 27/01/24 Sign:

For **VELDI KARUNAKAR REDDY**

Signature