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. 228
Invoice Date : 19/08/2024

Details of Receiver / Billed to. Modi Realty LLP
Address: P.NO. 20240806039
Buyer GST No.: 36AAEFM1459R1ZP State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding Carei Board		120	1183.00	141960

Rupees in words : one lakh sixty seven thousand five hundred and thirteen only

Total Amount	141960
Add CGST @ 9 %	12776
Add SGST @ 9 %	12776
Grand Total	167513

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

INWARD No. 14603 Date: 20/8/24 Sign:

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature