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. 229
Invoice Date : 29/08/2024

Details of Receiver / Billed to. Sharad Jayanthilal Kadakia

Address:

Buyer GST No.: 36ACBPK9161F1ZN State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera board		35.00	1183.00	41405

INWARD No: 14852 Date: 29/8/24 Sign: MEDCHAL DISTRICT

Rupees in words : forty Eight thousands hundred and fifty Eight only

Total Amount	41405
Add CGST @ 9 %	3726
Add SGST @ 9 %	3726
Grand Total	48858

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