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. 230
Invoice Date : 02/11/2024

Details of Receiver / Billed to. GV one

Address: P.O. 20240803002

Buyer GST No.: 36 AADCB2608M1ZD State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera board		420.00	1254.97	527087

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2169 Date 18/11/24 Sign.

Total Amount	527087
Add CGST @ 9 %	47438
Add SGST @ 9 %	47438
Grand Total	621963

Rupees in words : Six lakh Twenty one thousand nine hundred and sixty three only

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