

All the overdue bill charged @ 24% per annum

VELDI KARUNAKAR REDDY

Flooring & Decoration of Receivers 1 to 1 t	Invoice No. 232		
Details of Receiver / Billed to. G. V. Less Ch. Cer. Suyer GST No.: No.		е	Code
Particulars HSN Code	Qty	Rate	Rs. Ps.
Cero board	101	1254.97	23844
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Nin at a section and the	_		
MAN-2024 1130004			
INWARD Inward No: 7441 Du-29 II Du	-		
Received By Sign:			
CRESCENTIA LABS PVT LTD	-		
		Total Amount	23844
Twent Sight		ST @%	
Rupees in words: The suff Eight The Usarols one hundred This year only		ST @% nd Total	28136
Terms & Conditions: Goods once sold cannot be taken back or exchanged Subject to Hyderabad Jurisdiction.	For	VELDI KARUN	AKAR REDDY ROOM