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. 233
Invoice Date :

Details of Receiver / Billed to. Silver oak Villas MHPL-SOVMHPL
Address: P.No.202410190 14
Buyer GST No.: State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera Board		50.00	1183.60	59180

20241203020

INWARD
Inward No. 1180 Dt. 03/12/24
MRN No: Sign:
Received By
M H P L-SOV-III

Total Amount	59180
Add CGST @ 9 %	5326
Add SGST @ 9 %	5326
Grand Total	69832

Rupees in words : Sixty nine thousand eight hundred thirty two 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