TAXABLE INVOICE

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. 235
Invoice Date 02/01/2025

Details of Receiver / Billed to. GV Research Centers P.Vt Ltd
Address: P.No. 2024120900 4
Buyer GST No.: State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera Board		257	1254.97	322527

Rupees in words : Three lakh eighty thousand five hundred eighty Two only

Total Amount	322527
Add CGST @ 9 %	29027
Add SGST @ 9 %	29027
Grand Total	380582

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

INWARD
Inward No: 76145 Dt: 2/1/2025
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

MRN:-NO-20250102022