



Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Invoice No. 236

Invoice Date :

State: Telangana State

Details of Receiver / Billed to. Sharad Jayanithilal Kadakia

Address: P.W.O. 2024/223038

Address:

Buyer GST No.:..... State..... Code.....

[illegible]

Rupees in words : Twenty Nine thousand
three hundred fifteen only ✓

Total Amount	24843
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Add CGST @ 9%	2236
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Add SGST @9.....%	2036
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Grand Total	29315
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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