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. 240
Invoice Date :

Details of Receiver / Billed to. G V Research Centers P.V.T Ltd
P.NO. 20250131017
Address: State Code
Buyer GST No.:

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera board		148	547.94	80,992

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2448 Date 6/2/2025 Sign.

Total Amount	80 992
Add CGST @ 9 %	7289
Add SGST @ 9 %	7289
Grand Total	95570

Rupees in words : Ninety five thousand five hundred seventy 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