TAXABLE INVOICE



VELDI KARUNAKAR REDDY Flooring & Decorative Tiles

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

8-2-120/120/1/3/A, Road No. 1		Invoice	No. 242	2	
Iler GST No. 36AKGPR0150G1ZD ate: Telangana State Code: 36. tails of Receiver / Billed to. GNV Pesuach Central State Code: 12.No. 20250		l Data:			
e: Telangana State Code : 36.	ch Cer	ters	PVt	<u>CQ</u>	
Beggiver / Billed to. Gr.V.	20950	9150	07		
ails of Receiver, 2 12 (NO.		State		Code	
ress	HSN	Qty	Rate	Rs.	Ps.
ver GST No.:Particulars	Code				$\overline{}$
0.		100	10 1.98	52 16	6
Lin Charges		130	4012		
installation charges		-	-		
			-	+	
				+	
	+			+	-
	1				
		-			
RIFO				+	
10 INWARD A				++	
No. 12125	-			1	-
7. CO. CO.		-			
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				-	11 4
			Total Amo	ount 52	100
	0.40	Add	CGST @		695
Rupees in words: Sizty one trous hundred And fifty Six	and fil	Add	SGST @	1%	
Rupees in words: SI 4 1: LLY CV	cula		Grand Total	161	556
hundred And the		-		ARINAKAR	REDDY
			For VELDI	ARUNAKAR	Kew
Terms & Conditions: Goods once sold cannot be taken back or exchanged	1		V. X	Signature	
Goods once sold cannot be designed to the sold for the sold cannot be designed to the sold ca			4,4	Signato. 5	
Subject to Hyderabad Jurisdiction. All the overdue bill charged @ 24% per annum					