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. 237
Invoice Date :

Details of Receiver / Billed to. GV Research Centers PVT Ltd
PWO. 202501030037
Address: ..... State..... Code.....
Buyer GST No.:.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Cera board		340	662	225080	
				Total Amount	225080	
				Add CGST @ 9 %	20257	
				Add SGST @ 9 %	20257	
				Grand Total	265594	

Rupees in words : Two lakh sixty five thousand five hundred Ninety four 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