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. 241
Invoice Date :

Details of Receiver / Billed to. Silver oak Villas MHPL- SOVMHPL
Address: P.No. 20250207007
Buyer GST No.: 36AADCM5906D2Z0 State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera board		46.00	1183.00	54418

INWARD
Inward No. 1390 Dt. 19/3/25
MRN No: Sign:
Received By
M H P L-SOV-III

MODI HOUSING PVT. LTD. (Medchal district) Sedbad
INWARD No. 19362 Date: 21/3/25 Sign:

Total Amount	54418
Add CGST @ 9 %	4898
Add SGST @ 9 %	4898
Grand Total	64213

Rupees in words : Sixty four thousands Two hundred and Thirteen 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