



Flooring & Decorative Tiles

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

Invoice No. 244

Invoice Date :

State: Telangana State Code : 36.

Details of Receiver / Billed to. GV Research Centers Ltd
Pr. No. 20250215007

Address: State: Code:

Address:		State:	
Buyer GST No.: 36AAHCG4562 DLE1		HSN	Qty
		Rate	Amount
		Rs.	Ps.

[illegible]

Rupees in words : sixty one thousand and
fifty six only

Total Amount	52166
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Add CGST @ 9.....%	4695
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Add SGST @ 9%	4695
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Grand Total	6155
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For **VELDI KARUNAKAR REDDY**

For **VELDI KARUNAKAR REDDY**
V. Karunakar Reddy
 Signature

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum