

Ph : 9440407992



Flooring & Decorative Tiles

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

Invoice No. 226

Invoice Date : 11/03/2024

Details of Receiver / Billed to. Silver Oak Villas LLP

Address:

[illegible]

Buyer GST No.: 26 H V 15 2 26 0 11 1						Amount	
S.No.	Particulars	HSN Code	Qty	Rate	Rs.	Ps.	
	clading Cera Board		46.00	1183.00	54418		
"TRUE COPY" 							

Rupees in words: Sixty four thousand Two hundred And thirteen only

Total Amount 54418

Add CGST @ 9%	4898
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Add SGST @ 9 %	4898
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Grand Total	64213
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For **VELDI KARUNAKAR REDDY**

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KAKUNARAK NEDDI**
V. K. Kakunarak Neddi
 Signature