TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

(2)

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. 233
Invoice Date :

Details of Receiver / Billed to. Silver oak Villas MHPL - SOVMHPL
P. No: 2024101901A
Address:
State Code
Buyer GST No.:

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera Board		50.00	1182.60	59180

"TRUE COPY"

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 119 Date 15/4/19 Sign.

Total Amount	59180
Add CGST @ 9 %	5326
Add SGST @ 9 %	5326
Grand Total	69832

Rupees in words : Sixty nine thousand eight hundred thirty two 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