TAXABLE INVOICE PUR/11956

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 Reseach Centers PVT Ltd
PINO. 2025010303 7
Address:
Buyer GST No.: 36AAHCG4562D1ZP State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera board		340	662	225080

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2786 Date 25/2/25

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