TAXABLE INVOICE

Ph : 944040799

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. 307

Invoice Date 30/10/25

Details of Receiver / Billed to. Dr NRK Biotech PVT LTD

Address: P.W.O. 20250812020

Buyer GST No.: State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera Board		24	510.75	12258

MODI PROPERTIES PVT. LTD. INWARD No. 1464 Date 27/11/25 Sign.

Rupees in words : .....

Total Amount	12258
Add CGST @ 9 %	1103
Add SGST @ 9 %	1103
Grand Total	14464

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

INWARD

Inward No. 1752 Dt: 11/12/25

MRN No. Dt:

Received By: Shravya Sign:

DR NRK BIOTECH PVT LTD