TAXABLE INVOICE

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. 309

Invoice Date :

Details of Receiver / Billed to. M.C. Modi Educational Trust

Address: P.O- 20250122-4043

Buyer GST No.: 36 AAATM5488A2Z0 State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Sherva board		120		109444	

INWARD
Inward No. 655 Dt: 9/2/26
MRN No. Dt:
Received by: Sign:
M.C. MODI EDUCATIONAL TRUST

Total Amount	109444
Add CGST @ 9 %	9850
Add SGST @ 9 %	9850
Grand Total	129143

Rupees in words : one lakh twenty nine thousand forty three 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