

TAXABLE INVOICE



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 :

State: Telangana State Code : 53.

Details of Receiver / Billed to. M.C. Modi Educational Trust
227224043

Address: PO-20251224043 State: Code:

Address: State..... Code.....
 Buyer GST No.: 36AAATM5488Q220

HSN	Qty	Rate	Rs	Amount	Ps
-----	-----	------	----	--------	----

[illegible]

Rupees in words : one lakh twenty nine thousand forty three only

Total Amount	109 444
--------------	---------

Add CGST @ 9.....%	9850
--------------------	------

Add SGST @ 9%	9850
---------------	------

Grand Total	129143
-------------	--------

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. *[Signature]*
Signature