

Ph : 94404



## Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Invoice No. 308

Invoice Date :

Details of Receiver / Billed to. MC Modi Educational Trust  
B-202, F-202-11

Address: .....

Buyer GST No.: 36AAATM5488Q270 State: Code: Amount:

[illegible]

Rupees in words : four lakh sixteen  
thousands four hundred and eight  
eight only

|              |         |
|--------------|---------|
| Total Amount | 352 956 |
|--------------|---------|

|                  |       |
|------------------|-------|
| Add CGST @ 9.00% | 31766 |
|------------------|-------|

|               |        |
|---------------|--------|
| Add SGST @ 9% | 31 766 |
|---------------|--------|

|             |        |
|-------------|--------|
| Grand Total | 416488 |
|-------------|--------|

### 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**

For VELDI KARUNAKAR REDDY

V. Karunakar Reddy

Signature