TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

457

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. 311
Invoice Date :

Details of Receiver / Billed to. Modi Housing PVT LTd - SOV III
Address: P.NO. 2025110602 8
Buyer GST No.: 36AADCM5966D2Z0 State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cera board	.	92	912.07	83907

INWARD
Inward No. 457 Dt. 24/2/26
MRN No: Sign.
Received By
MHPL-SOV-III

Total Amount	83907
Add CGST @ 9 %	7552
Add SGST @ 9 %	7552
Grand Total	99010

Rupees in words : Ninety nine thousand ten 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