456

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. 312
Invoice Date :

Details of Receiver / Billed to. Modi Housing DVELtd -SOV III
PWO. 20251215001
Address:
Buyer GST No.: 36AADCM5906D2O State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Sheeq board		276	912.03	251720

INWARD
Inward No. 456 Dt. 24/2/26
MRN No. Sign:
Received By
MHP-SOV-III

Total Amount	251720
Add CGST @ 9 %	22655
Add SGST @ 9 %	22655
Grand Total	297030

Rupees in words : two lakh ninet seven thousand thirty 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