



INVOICE

CREATIVO INTERIORS & DEVELOPERS

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GSTIN: 36EXRPK5603P1Z0

PO No. -

Delivery note:

PAN No. - EXRPK5603P

Acc No. - 50100757431069

IFSC Code: HDFC0006034

Invoice No.: 05/18/1225

Invoice Date: 18-Dec-2025

Dated: 18-Dec-2025

BUYER: Raam Group – MG Gachibowli

S. no	SPECIFICATIONS(GOODS/SERVICES)	UOM	QTY	UNIT RATE	ITEM AMOUNT
1.	Sofa repairing and foam changing.	Nos	2	5000	10,000
SUBTOTAL					10,000

TOTAL IN WORDS: Ten thousand rupees only.

GRAND TOTAL **Rs. 10,000**

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