

TRANSIT INVOICE

M/s. SILVER OAK
VILLAS LLP.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36ADBFS3288A2Z7

Invoice No.

1014

Date: 10/7/23

DC No.

10/4

DC Date: 10/7/23

Purchase Order No.

20230707008

P.O. Date: 07/7/23

Recipient Name: May flower platinum,

Mobile No: 9680971999

Recipient Address: Modi properties pvt. Ltd. Malapuri

GST: 36AABCM4761E12M

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	cement ppc - 50 kg Bgg	9218	303/-	15 Bgg	236.72	3,551/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						3,551/-
					Transportation Charges	-
					Hamali charges	-
					CGST 14%	497
					SGST 14%	497
					Total	4,545/-

INWARD	
Inward No: 2442	Dt: 6-7-23
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. S.No. 82/1.	

Amount (in words) Four Thousand Five Hundred & Forty Five Rupees only

For M/s. Silver Oak Villas LLP

K. Tulani Rani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.