

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.

1019

Date: 04/10/23

DC No.

1019

DC Date: 04/10/23

Purchase Order No.

P.O. Date:

20230914003

Recipient Name: Modi Reality Mallapur

Mobile No: 8019382866

Recipient Address: Gulmohar Residency

GST: 36AAEFM459R2P

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Furniture & fixtures Coffee table	7922	8900.24	4	7,543	30,172/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						2,715/-
SGST 9%						2,715/-
Total						35,603/-

Amount (in words) Thirty Five Thousand Six Hundred And Three Rupees

INWARD

MODI REALTY MALLAPUR LLP

Ward No 13437 Dt. 04/10/23

E. & OE

MRN No

20231004036 5/10/23



For M/s. Silver Oak Villas LLP

J. Tulasi Rani

Authorised Signatory

Received By... Sign... Subject to Hyderabad Jurisdiction.