

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. 1017

Date: 13/9/23

DC No. 1012

DC Date: 13/9/23

Purchase Order No.

20230908022

P.O. Date:

08/9/23

Recipient Name: Serene Constructions LLP

Mobile No: 8977633106

Recipient Address: Serene farms

GST: 36ACVFS7909P12V

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement - ppc - 50kg Bag	9218	303	30	236.72	7.102
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						7,102
Transportation Charges						-
Hamali charges						-
CGST 14%					994	
SGST 14%					994	
Total						9,090/-

Amount (in words)

Seven Thousand Ninety Rupees only



For M/s. Silver Oak Villas LLP

K. Tulasi Reddy

Authorised Signatory

E. & OE

Subject to Hyderabad Jurisdiction.