

TRANSIT INVOICE

M/s. SILVER OAK

VILLAS LLP.

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

GSTIN/UID: 36ADBFS3288A2Z7

Invoice No.

1012

Date:

19/6/23

DC No.

1012

DC Date:

19/6/23

Purchase Order No.

20230526029

P.O. Date:

26/5/23

Recipient Name:

Modi properties pvt ltd

Mobile No:

7680971999

Recipient Address:

May flower platinum

GST:

36AABCMU761E1ZM

PAN:

-

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	cement ppc	9218	340.00	15	242.20	3,633/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						3,633

Transportation Charges

Hamali charges

CGST 14% 509/-

SGST 14% 509/-

Total

4,650/-

Amount (in words)

Four thousand six Hundred Fifty Rupees only



E. & O.R.

For M/s. Silver Oak Villas LLP

K. Tulasani Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.