

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.

1020

Date:

14/10/23

DC No.

1020

DC Date:

14/10/23

Purchase Order No.

20230621032

P.O. Date:

21/6/23

Recipient Name: Summit Sales LLP

Mobile No: 9290536300

Recipient Address: SSlp stores @ VSC

GST:

36ACQFS2044C127

PAN:

Email:

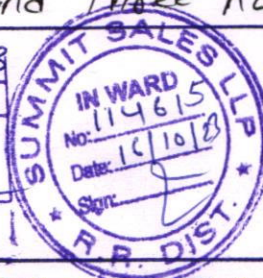
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Steel barbed wire - G3	9283	4838	4	4100/-	16,400/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						1,426/-
SGST 9%						1,426/-
Total						19,352/-

Amount (in words) Nineteen thousand Three Hundred Fifty Two Rupees

E. & OE

SUMMIT SALES LLP

INWARD	
Inward No. 19874	Di: 19/6/23
MRN No:	Di:
Received By:	Sign:
20231014044	



For M/s. Silver Oak Villas LLP

K. Tulasi Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.