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. 1020 DC No. 1020 Purchase Order No. 20230621032	Date: 14/10/23 DC Date: 14/10/23 P.O. Date: 21/6/23

Recipient Name: Summit Sales LLP | Mobile No: 9290536300

Recipient Address: SSLLP Stores @ VSC

GST: 36ACQFS2044C1Z7 | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Steel barbed wire - GI	9783	4838	4	4100/-	16,400/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	—
					Hamali charges	—
					CGST 9%	1,476/-
					SGST 9%	1,476/-
					Total	19,352/-

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

INWARD
Inward No. 19874 | Dt: 19/6/23
MRN No: | Dt:
Received By: | Sign:
2023101404
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 11465 Date: 16/10/23 Sign:

For M/s. Silver Oak Villas LLP

K. Tulasi Rani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.