

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. 1015

Date:

DC No. 1015

DC Date: 01/8/23

Purchase Order No.
20230729056

P.O. Date: 31/7/23

Recipient Name: Modiproperties.com

Mobile No: 7680971999

Recipient Address: May flowers plot 2030-72010988

GST: 36AABCM4761E1ZM

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9218-Cement -50kg Bgg	9218	302	15	236.72	3,551/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						3,551/-

Transportation Charges

Hamali charges

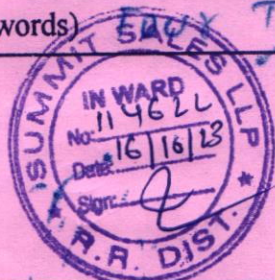
CGST 14% 497/-

SGST 14% 497/-

Total 4,545/-

Amount (in words)

Thousand Five Hundred forty Five Rupees only



E. & O.E

For M/s. Silver Oak Villas LLP

K. Talaji. Ravi
Authorised Signatory

Subject to Hyderabad Jurisdiction.