

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. 1018

Date: 22/9/23

DC No. 1018

DC Date: 22/9/23

Purchase Order No.

P.O. Date: 19/9/23

20230919047

Recipient Name: May flower grande Mallapur

Mobile No: 7680 971999

Recipient Address: Mallapur main road - B & C Estates

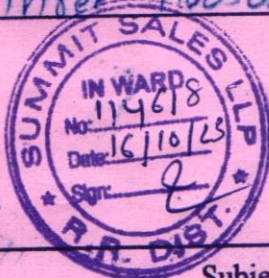
GST: 36AAHFB7046A12T

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC - cement - 50kg Bag	9213	303	10	236.72	2,367/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						331/-
SGST 14%						331/-
Total						3,030/-

Amount (in words) Three thousand thirty Rupees only



E. & OE

For M/s. Silver Oak Villas LLP

Sr. Tulas: Ravi

Authorised Signatory

Subject to Hyderabad Jurisdiction.