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. 1018 DC No. 1018 Purchase Order No. 20230919047	Date: 22/9/23 DC Date: 22/9/23 P.O. Date: 19/9/23

Recipient Name: May flower grande - Mallapur | Mobile No: 7680971999

Recipient Address: Mallapur main road - B N c Estates

GST: 36AAHFB7046A12T | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	ppc - cement - 50kg Bag	9218	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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114618 Date: 16/10/23 Sign:

For M/s. Silver Oak Villas LLP

Sr. Tulasi Rao

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.