

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. 1016

Date: 12/9/23

DC No. 1016

DC Date: 12/9/23

Purchase Order No.
20230826048

P.O. Date: 26/8/23

Recipient Name: Mod. properties.com

Mobile No: 7680921999

Recipient Address: May Flower platinum

GST: 36AABCM4761E12M

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9218-cement ppc-50kg	9218	293	15	228.8	3,432/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						3,432/-
Transportation Charges						-
Hamali charges						-
CGST 14%						481
SGST 14%						481
Total						4,393/-

Amount (in words) Four thousand Three Hundred Ninety Three Rupees



For M/s. Silver Oak Villas LLP

 Authorised Signatory

Subject to Hyderabad Jurisdiction.