

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. 1019

Date: 04/10/23

DC No. 1019

DC Date: 04/10/23

Purchase Order No.

P.O. Date:

20230914003

Recipient Name: Modi Reality Malipuri

Mobile No: 8019382866

Recipient Address: Guimohad Residency

GST: 36AAEFMU59R2P

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Furniture & fixtures Coffee table	7922	8900.24	4	7,543	30,172/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

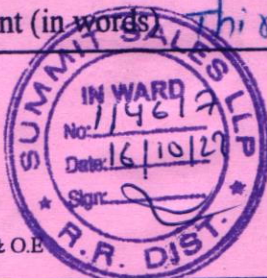
CGST 9% 2,715/-

SGST 9% 2,715/-

Total 35,603/-

Amount (in words)

Thirty Five Thousand Six Hundred And Three Rupees



E. & O.E.

For M/s. Silver Oak Villas LLP

K. Tulasi Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.