

TRANSIT INVOICE

M/s. SILVER OAK

VILLAS LLP.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UTN: 36ADBFS3288A2Z7

Invoice No. **1013**

Date: **29/6/23**

DC No. **1013**

DC Date: **29/6/23**

Purchase Order No.

P.O. Date: **27/6/23**

Recipient Name: **May flower grande**

Mobile No: **9000978917**

Recipient Address: **Malapuri**

GST: **36AAHFB7046A1ZT**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	ppc - cement - 50kg Bag	9218	310	10	242	2,422/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						2,422/-

Transportation Charges

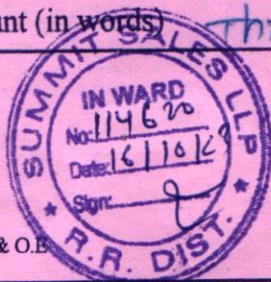
Hamali charges

CGST 14% 339

SGST 14% 339

Total 3,100/-

Amount (in words) **Three thousand one hundred Rupees only/-**



For M/s. Silver Oak Villas LLP

E. & O.B.

Authorised Signatory

Subject to Hyderabad Jurisdiction.