

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. 1021

Date: 20/10/23

DC No. 1021

DC Date: 20/10/23

Purchase Order No.

20231020025

P.O. Date:

20/10/23

Recipient Name: Modi Reality Mallapur LLP

Mobile No: 8019382866

Recipient Address: Gumpah Residency

GST: 36AAEFMU59R12P

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement ppc-50kg bag	9218	313	50	244.60	12.230
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 14%						1.712
SGST 14%						1.712
Total						15.654

Amount (in words) Fifteen thousand six hundred fifty four rupees



E. & OE

For M/s. Silver Oak Villas LLP

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.