

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. **1022**

Date: **21/11/23**

DC No. **1022**

DC Date: **09/11/23**

Purchase Order No.

P.O. Date: **09/11/23**

Recipient Name: **May flower plotnum**

Mobile No: **9000978917**

Recipient Address: **Mallapur. Nachorom**

GST: **36AABCM4761E12M**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement - 50 kg Bag	9218	310	15	263	3945/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						3945/-

Transportation Charges

Hamali charges

CGST 18% 552/-

SGST 14% 552/-

Total 5050/-

Amount (in words) **Five Thousand Fifty Rupees only/-**



E. & O.E

For M/s. Silver Oak Villas LLP

J. Tulari Rani
Authorized Signatory

Subject to Hyderabad Jurisdiction.