

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. 1023

Date: 21/12/23

DC No. 1023

DC Date: 21/12/23

Purchase Order No.

20231218023

P.O. Date:

18/12/23

Recipient Name: Modi properties Pvt Ltd

Mobile No: 7680971999

Recipient Address: May flower platinum

GST: 36AABCM4761E12M

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement - 50kg Bag	9218	33%/-	15	263/-	3,945/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						552
SGST 14%						552
Total						5,050/-

Amount (in words) Five Thousand Fifty Rupees only

For M/s. Silver Oak Villas LLP

K. Tulasi Rani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.