

TRANSIT INVOICE

M/s. SILVER OAK

VILLAS LLP.

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

GSTIN/UID: 36ADBFS3288A2Z7

Invoice No.

1010

Date:

24/03/2023

DC No.

1010

DC Date:

24/03/23

Purchase Order No.

20230306011

P.O. Date:

06/03/2023

Recipient Name:

modi properties pvt ltd.

Mobile No:

7680971999

Recipient Address:

may flower platinum, g. 82/1, mallopet, Harbours.

GST: 36ANBM476112M

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC cement - 50 kg	9218	30%	20	238.28	4,766/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
						4,766/-

Transportation Charges

Hamali charges

CGST 14%

SGST 14%

Total

"TRUE COPY"

Amount (in words)

Six thousand one hundred Rupees only

For M/s. Silver Oak Villas LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.