

TRANSIT INVOICE

M/s. SILVER OAK

VILLAS LLP.

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

GSTIN/UTIN: 36ADBFS3288A2Z7

Invoice No. 1009

Date: 21/03/2023.

DC No. 1009.

DC Date: 21/03/2023.

Purchase Order No.

P.O. Date: 14/03/2023.

Recipient Name:

G.V. Ramesh Enterprises Pvt. Ltd.

Mobile No: 7981951035

Recipient Address:

5-4-187/3 & 4, II Floor, Soham Mansion

(in) Sy No. 542, Genamachetty, Thurtapally, Hyd T.S. - 500078

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC - SWR single socket p.p. - 10mm	1697	4.8601	25	10801	27,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



Transportation Charges

11.11

Hamali charges

"TRUE COPY"

CGST

2430

SGST

2,430

Total

31,860

Amount (in words)

Thirty one Thousand Eight hundred sixty Rupees only

For M/s. Silver Oak Villas LLP

E. & OE

Authorised Signatory

Subject to Hyderabad Jurisdiction.