

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.

1025

Date:

17/2/24

DC No.

1025

DC Date:

17/2/24

Purchase Order No.

20240213015

P.O. Date:

20240213015

Recipient Name:

Modi Reality (Mixyaguda Lp)

Mobile No:

8977633106

Recipient Address:

Awp Gulmohad Homes

GST:

36ABCFM6774G2ZZ

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement ppc - 50kg Bag	9218	336.65	15	263	3,945/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



INWARD
16068
202402190
19/02/24
Security
18.

Transportation Charges

-

Hamali charges

-

CGST 18%

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.