

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

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Customer Details									
Billing Details			Shipping Details			Invoice No		35911	
Silveroak Villas LLP			Sy.No 11 to 18 & 294, Cherlapally			Invoice Date		11 Mar 2024	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Sy.No.11,12,14,15,16,17,18 , 294,			PO No		20240304056	
Secunderabad, TELANGANA- 500003			Cherlapally Hyderabad, Telangana- 501301			PO Date		04 Mar 2024	
GSTIN: 36ADBF53288A2Z7									
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	PLUM9015-Plumbing-Brass-Ball Cock-20mm-Nos.	84819090	6.00	512.00	3,072	18.00	552.96		
				Total Taxable Amount	3,072.00		552.96		
				Total Invoice Amount	3,625.00				
IGST		CGST	SGST						
0.00		276.48	276.48						
Rupees : Three Thousand Six Hundred And Twenty Five Only.									

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]