

TRANSIT INVOICE

2165

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.

1026

Date:

20/4/24

DC No.

1026

DC Date:

20/4/24

Purchase Order No.

20240311041

P.O. Date:

11/3/24

Recipient Name:

Modi properties pvt ltd

Mobile No:

9000928912

Recipient Address:

May flower platinum - Malapuri

GST:

36AABCM4761E12M

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement ppc	9218	3.81	15	298	4,470/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						626
SGST 14%						626
Total						5,722/-

Amount (in words)

Five thousand Seven hundred Twenty Two Rupees only

For M/s. Silver Oak Villas LLP

E. & OE

R. Tulsi Bai

Authorised Signatory

Subject to Hyderabad Jurisdiction.