

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	36757		
Billing Details		Shipping Details		Invoice Date	02 May 2024		
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20240430030		
		PO Date		30 Apr 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	5.00	116.00	580	18.00	104.4
2	HARD9376-Hardware-Bombay Nails-- 75mm-Kgs	731700	5.00	116.00	580	18.00	104.4
				Total Taxable Amount	1,160.00		208.8
				Total Invoice Amount	1,369.00		
IGST		CGST	SGST				
0.00		104.4	104.4				
Rupees : One Thousand Three Hundred And Sixty Nine Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

