

ORIGINAL INVOICE
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Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details				Invoice No.	37857	
Billing Details		Shipping Details		Invoice Date	03 Jul 2024	
Silveroak Villas LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TEL/ANGANA- 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	20240703001	
				PO Date	03 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqrm	68022310	20.00	571.00	11,420	2,055.6
				Total Taxable Amount	11,420.00	2,055.6
				Total Invoice Amount	13,476.00	
IGST		CGST	SGST			
0.00		1,027.8	1,027.8			
Rupees : Thirteen Thousands Four Hundred And Seventy Six Only.						

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For Modi Housing Pvt. Ltd.,
Authorized signator

[Signature]

