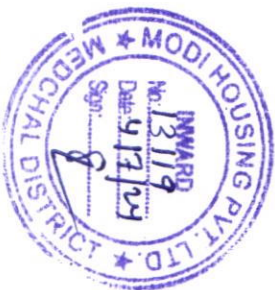


ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D220**

| Customer Details                                                                                                                    |                                               |                                                                                                                     |        | Invoice No           |          | 37926       |         |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                     |                                               | Shipping Details                                                                                                    |        | Invoice Date         |          | 04 Jul 2024 |         |
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBF3288A2Z7 |                                               | Sy.No 11 to 18 & 294, Cherlapally<br>Sy .No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |        | PO No                |          | 20240628006 |         |
|                                                                                                                                     |                                               | PO Date                                                                                                             |        | 28 Jun 2024          |          |             |         |
| S.No                                                                                                                                | Description Of Goods                          | HSN/SAC                                                                                                             | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                   | HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts | 73181200                                                                                                            | 5.00   | 51.00                | 255      | 18.00       | 45.9    |
| 2                                                                                                                                   | HARD6478-Hardware-Hold fast--100mm-Kgs        | 73089090                                                                                                            | 10.00  | 83.00                | 830      | 18.00       | 149.4   |
| 3                                                                                                                                   | HARD2155-Hardware-Bombay Nails--62.50mm-Kgs   | 731700                                                                                                              | 5.00   | 114.00               | 570      | 18.00       | 102.6   |
| 4                                                                                                                                   | HARD7695-Hardware-Fischer Plug--6mm-Boxes     | 392630                                                                                                              | 10.00  | 167.00               | 1,670    | 18.00       | 300.6   |
| Transport Charges                                                                                                                   |                                               |                                                                                                                     |        | 110.00               |          | 18.00       | 20.00   |
|                                                                                                                                     |                                               |                                                                                                                     |        | Total Taxable Amount | 3,435.00 |             | 618.5   |
|                                                                                                                                     |                                               |                                                                                                                     |        | Total Invoice Amount | 4,054.00 |             |         |
| IGST                                                                                                                                |                                               | CGST                                                                                                                | SGST   |                      |          |             |         |
| 0.00                                                                                                                                |                                               | 309.15                                                                                                              | 309.15 |                      |          |             |         |
| Rupees : Three Thousand Nine Hundred And Twenty Four Only.                                                                          |                                               |                                                                                                                     |        |                      |          |             |         |

Rupees : Three Thousand Nine Hundred And Twenty Four Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

04/07/24 12:18:38 PM