

TRANSIT INVOICE

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.

1030

Date:

08/7/24

DC No.

08/7/24 1030

DC Date:

08/7/24

Purchase Order No.

20240705040

P.O. Date:

05/7/24

Recipient Name:

MHP2 - Trading @ Rampally

Mobile No:

7893292151

Recipient Address:

Sy. No 210 & 211 Rampally village

GST:

36AADCMS906DQ20

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Aluminium Armored cable					
2	4 Core - 25sq mm ✓	9471	585	30 ✓	495.60	14868/-
3	4 Core X 10 sq mm	5930	232	50 ✓	196.80	9840/-
4	4 Core x 4 sq mm	7645	114	30 ✓	96.80	2904/-
5	4 Core x 6 sq mm ✓	8309	143	40 ✓	121.60	4864/-
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						32476/-
Hamali charges						
CGST 12%						2923/-
SGST 9%						2923/-
Total						38,322/-

Amount (in words)

Thirty Eight Thousand Three Hundred Twenty Two Rupees

INWARD

Inward No: 10433 Dt: 8/7/24
MRN No: Dt:
Received By: 20240708020 Sign: Sy

MODI HOUSING PVT. LTD.



For M/s. Silver Oak Villas LLP

R. Tulasi Reddy

Authorised Signatory

Subject to Hyderabad Jurisdiction.