

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. 1031

Date: 12/7/20

DC No. 1031

DC Date: 12/7/20

Purchase Order No.

20240910006

PO Date:

10/7/20

Recipient Name: Modi Housing Pvt. Ltd. Trading

Mobile No: 9290535300

Recipient Address: MHP - Trading Rampally

GST: 36AADCM5906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	ppc - cement - 50 kg Bag	9218	33% EU	05	213	1065/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 14% 529

SGST 7% 264.5

Total 813.5

AMOUNT (IN WORDS) Two Thousand One Hundred Eighty Two Rupees



For M/s. Silver Oak Villas LLP

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction