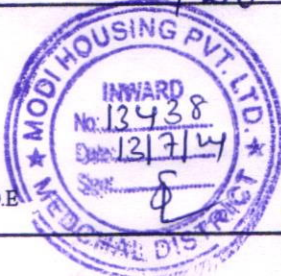


TRANSIT INVOICE

M/s. SILVER OAK VILLAS LLP. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36ADBFS3288A2Z7		Invoice No. 1031		Date: 12/7/24		
		DC No. 1031		DC Date: 12/7/24		
		Purchase Order No. 20240710006		P.O. Date: 10/7/24		
Recipient Name: Modi Housing Pvt. Ltd. Trading				Mobile No: 9290536300		
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	272.64	08	213	1704/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						239
SGST 14%						239
Total						2,182/-
Amount (in words) Two Thousand One Hundred Eighty Two Rupees						
 E. & O.E. For M/s. Silver Oak Villas LLP <i>K. Tutai Rao</i> Authorised Signatory						

Subject to Hyderabad Jurisdiction.