

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	38230		
Billing Details		Shipping Details		Invoice Date	16 Jul 2024		
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 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	20240715036		
				PO Date	15 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8026-Peripherals-Hard Disk-480 GB SSD--Nos.	NA	1.00	2,732.00	2,732	18.00	491.76
				Total Taxable Amount	2,732.00		491.76
				Total Invoice Amount	3,224.00		
IGST		CGST	SGST				
0.00		245.88	245.88				
Rupees : Three Thousand Two Hundred And Twenty Four Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

