

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	38283		
Billing Details		Shipping Details		Invoice Date	17 Jul 2024		
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBF3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20240712014		
				PO Date	12 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	172.00	344	18.00	61.92
2	ELEC2354-Electrical-Metal Box--8Way- Nos.	85381010	25.00	63.00	1,575	18.00	283.5
Transport Charges				100.00		18.00	18.00
				Total Taxable Amount	2,019.00		363.42
				Total Invoice Amount			2,382.00
IGST		CGST	SGST				
0.00		181.71	181.71				
Rupees : Two Thousand Two Hundred And Sixty Four Only.							

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For Modi Housing Pvt. Ltd.,
 Authorised signator

