

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.

1028

Date:

27/5/24

DC No.

1028

DC Date:

27/5/24

Purchase Order No.

20240520048

P.O. Date:

21/5/24

Recipient Name: Greenwood Heights, Mehta & Modi Realty

Mobile No: 8977633106

Recipient Address: Kowkur, Bollaram - 500010.

GST: 36ABL FM7631F123

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement - PPC - 50kg Bag	9218	290/-	50	227	11,328/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 14%						1586/-
SGST 4%						1586/-
Total						14,500/-

Amount (in words) Fourteen Thousand Five Hundred Rupees only



For M/s. Silver Oak Villas LLP

[Signature]

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.