

TRANSIT INVOICE

10561-5044

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. 1037	Date: 05/8/24
	DC No. 1037	DC Date: 05/8/24
	Purchase Order No. 20240705008	P.O. Date: 05/7/24

Recipient Name: **Modi Housing Pvt. Ltd - Trading**
 Recipient Address: **MHPL - Trading Rampally**

Mobile No: **8977633106**

GST: **36AADCM5906D270**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	plumbing pvc swr plain bend	8485	228.33	6 ✓	193.50	1161
2	100mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						104
SGST 9%						104
Total						1,370/-

Amount (in words) **one Thousand Three Hundred Seventy Rupee**

INWARD	
Inward No: 10561	Dt: 5/8/24
MRN No:	Dt:
Received By: E. & O. 20240805049	Sign: 84
MODI HOUSING PVT. LTD	



For M/s. Silver Oak Villas LLP

K. Talasi Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.