

TRANSIT INVOICE

10559-5042

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. 1035

Date: 05/8/24

DC No. 1035

DC Date: 05/8/24

Purchase Order No.

20240704080

P.O. Date:

04/7/24

Recipient Name: Modi Housing Pvt. Ltd - Trading

Mobile No: 8972633106

Recipient Address: MHPL Trading Rampally

GST: 36AADCM5906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	pvc SWR- p-Trip 100mm	8726	128.27	26 ✓	151.50	3939/-
2	pvc SWR- plain Tee 100mm	6029	123	7 ✓	104.25	730/-
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						420/-
SGST 9%						420/-
Total						5,509/-

Amount (in words) Five thousand Five hundred Nine Rupees only

INWARD	
Inward No. 10559	Dt: 5/8/24
MRN No:	Dt:
Received By: 20240805042	Sign: Sy
MODI HOUSING PVT. LTD.	



For M/s. Silver Oak Villas LLP

K. Tulai Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.