

TRANSIT INVOICE

10560-5043

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. 1038		Date: 05/8/24		
		DC No. 1038		DC Date: 05/8/24		
		Purchase Order No. 20240704081		P.O. Date: 04/7/24		
Recipient Name: Modi Housing Pvt-Ltd Trading				Mobile No: 8927633106		
Recipient Address: MDPL - Trading @ Kompally						
GST: 36AADCM5706D270		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	pvc-Rigid Coupling 63mm	3349	16.81	12 ✓	14.25	242
2	pvc-SWR Door Tee-100mm	3104	145	12 ✓	123	2091
3	pvc-SWR Floor Trap-100mm	7292	100	6 ✓	84.75	509
4	pvc-SWR Single Door Y-100mm	7194	164.61	32 ✓	139.50	464
5	pvc-SWR Single Door Y-75mm	7982	79.65	17 ✓	67.50	1,108
6	pvc-SWR Single Y-100mm	2418	153.10	38 ✓	129.75	4931
7	pvc-SWR Single Y-75mm	5802	73.45	3 ✓	62.25	187
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						1221/-
SGST 9%						1221/-
Total						16,013/-

Amount (in words) **Sixteen Thousand Thirteen Rupees only**

INWARD	
Inward No: 10560	Dt: 5/8/24
MRN No:	Dt:
Received By:	Sign: [Signature]
E. & O: 20240805043	
MODI HOUSING PVT. LTD.	



For M/s. Silver Oak Villas LLP

K. Tejas Rao
 Authorised Signatory

Subject to Hyderabad Jurisdiction.