

TRANSIT INVOICE

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. 1039	Date: 10/8/24
	DC No. 1039	DC Date: 10/8/24
	Purchase Order No. 20240705009	P.O. Date: 05/7/24

Recipient Name: Modi Housing Pvt Ltd - Trading	Mobile No: 8927633106
Recipient Address: MHPL - Trading Rampally	

GST: 36AADCM5906D220	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cpvc Coupling 32 mm	1632	27.43	100 ✓	23.25	2325
2	cpvc Thread end plug	6514	5.31	700 ✓	4.50	3150
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

	Transportation Charges	—
	Hamali charges	—
	CGST 9%	492.75
	SGST 9%	492.75
	Total	6460.5

Amount (in words) **Six Thousand Four Hundred Sixty Rupee**

INWARD Inward No: 10592 Dt: 10/8/24 MRN No: Dt: Received By: 20240810044 Sign: [Signature] MODI HOUSING PVT. LTD.	INWARD No: 14439 Dt: 12/8/24 Sign: [Signature] MODI HOUSING PVT. LTD.	For M/s. Silver Oak Villas LLP [Signature] Authorised Signatory
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Subject to Hyderabad Jurisdiction.