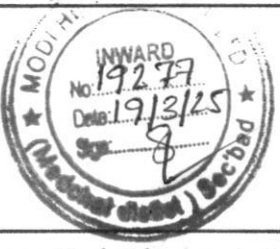


TRANSIT INVOICE

11588-8039-347

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. 1046		Date: 18/3/25		
		DC No. 1046		DC Date: 18/3/25		
		Purchase Order No. 20250103034		P.O. Date: 03/1/25		
Recipient Name: Modi Housing Pvt. Ltd Trading				Mobile No: 9290536300		
Recipient Address: Rampally village, Ghatkesar Mandal - 500051.						
GST: 36AADCM5906D220		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Misc- FRP pipes 600x40x4mm	8425	560.5	28 ✓	475	13,300
2	Fe-2 20'					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 9%						1192
SGST 9%						1192
Total						15,694/-
Amount (in words) Fifteen Thousand Six Hundred And Ninety Four Rupees only						
INWARD Inward No: 11588 Dt: 18/3/25 MRN No: Dt: Received By: Sign: S 20250318039 MODI HOUSING PVT. LTD				For M/s. Silver Oak Villas LLP  Authorised Signatory		

Subject to Hyderabad Jurisdiction.