

TRANSIT INVOICE

11589-8040

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. 1043

Date: 18/3/25

DC No. 1048

DC Date: 18/3/25

Purchase Order No.
20250103035P.O. Date:
3/1/25

Recipient Name: Modi Housing Pvt. Ltd Trading

Mobile No: 9290536300

Recipient Address: Rampally Mandal - 500051

GST: 36AADCM5906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	FRP pipes 600x40x4mm	8475	280.25	10	237.5	2375
2	Below 10'-15'					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						214
SGST						214
Total						2803/-

Amount (in words) Two Thousand Eight Hundred And Three Rupees only

INWARD	
Inward No: 11589	Dt: 18/3/25
MRN No:	Dt:
Received By: 20250318040	Sign: [Signature]
MODI HOUSING PVT. LTD.	



For M/s. Silver Oak Villas LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction.