

TRANSIT INVOICE

11590-8042

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. 1047

Date: 18/3/25

DC No. 1042

DC Date: 18/3/25

Purchase Order No.
20250103036

P.O. Date: 03/3/25

Recipient Name: Modi Housing Pvt. Ltd Trading

Mobile No: 9290536300

Recipient Address: Rampally Village, Chakresor Mandal - 500051.

GST: 36AADCMS906D220

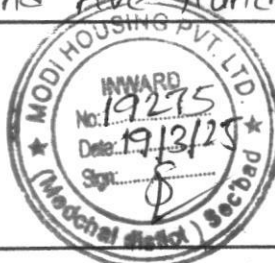
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Misc FRP pipes 6000x40x4mm	8425	112.1	67	95	636.5
2	Below 10'			(67)		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 9%						573
SGST 9%						573
Total						7511

Amount (in words) Seven Thousand Five Hundred and Eleven Rupees only

INWARD	
Inward No: 11590	Dt: 18/3/25
MRN No	Dt:
Received By: 20250318042	Sign: 
MODI HOUSING PVT. LTD.	



For M/s. Silver Oak Villas LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction.