

TRANSIT INVOICE

M/s. SILVER OAK VILLAS Welfare Association # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36ADBFS3288A2Z7	Invoice No. 1050	Date: 16/4/25
	DC No. 1050	DC Date: 16/4/25
	Purchase Order No. 20250405005	P.O. Date: 07/4/25

Recipient Name: Modi Housing Pvt. Ltd - Trading	Mobile No: 9290536300
Recipient Address: Rampally village, Chakresar Mandi, Medchal - Malkajgiri	

GST: 36AADCM5906D220	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Dewatering cutter type pump	3642	—	02	10,000	20,000
2	1.75HP					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST						—
SGST						—
Total						20,000/-

Amount (in words) Twenty thousand Rupees only
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INWARD	
Inward No: 1070	Dt: 16/4/25
MRN No:	Dt:
Received By: 20250416040	Sign: [Signature]
MODI HOUSING PVT. LTD	



For M/s. Silver Oak Villas Welfare Association
[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction.