

TRANSIT INVOICE

M/s. SILVER OAK WELFARE ASSOCIATION # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN:		Invoice No. 1005		Date: 6/6/25	
		DC No. 1006		DC Date: 6/6/25	
		Purchase Order No. 20250605043		P.O. Date: 5/6/25	
Recipient Name: Modi Housing Pvt. Ltd - Trading				Mobile No: 9290536300	
Recipient Address: MHPL Trading @ Rampally					
GST: 36AADCM5906D220		PAN:		Email:	

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Dewatering cutter type c/s	3642	-	02	10000/-	20,000/-
2	pump - 1 phase 1.75 Hp					
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**

INWARD	
Inward No: 1244	Dt: 9/6/25
MRN No:	Dt:
Received By: 20250609008	Sign:
MODI HOUSING PVT. LTD	

For M/s. **SILVER OAK Welfare Association**

K. Falasi Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.