

Supplier / Customer / Transporter - Copy				PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO			
Billing Details		Customer Details		Shipping Details		Invoice No	
Silver Oak Villas Welfare Association		Sy. No. 294		Invoice Date		44065	
Sy. No. 294, Cherlapally, Hyderabad,		Sy. No. 294, Cherlapally, Hyderabad,		PO No		10 Jul 2025	
Telangana- 501301		Telangana- 501301		PO Date		20250625010	
GSTIN: 36A				25 Jun 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5716-Consumables-Torch Light Big--	85131010	2.00	639.60	1.279	18.00	230.25
	Misc-Nos.						
	Transport Charges			130.00		18.00	23.00
				Total Taxable Amount	1,409.2		253.25
				Total Invoice Amount			1,662.00
IGST		CGST	SGST				
0.00		126.82	126.82				
Rupees : One Thousand Five Hundred And Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sahar

