

TRANSIT INVOICE

1617-4002

M/s. SILVER OAK WELFARE
ASSOCIATION# 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UID:

Invoice No. 1007

Date: 13/8/25

DC No. 1007

DC Date: 13/8/25

Purchase Order No.
20250808036P.O. Date:
08/8/25

Recipient Name: Modi Housing Pvt. Ltd Trading

Mobile No: 9290536300

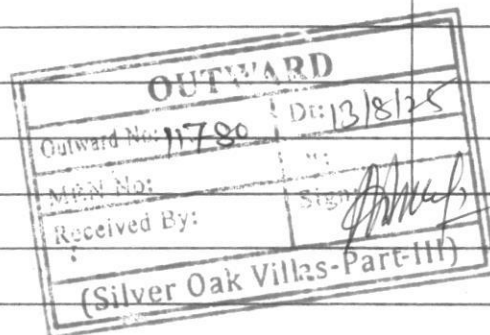
Recipient Address: MHPL Rampally @ Trading

GST:

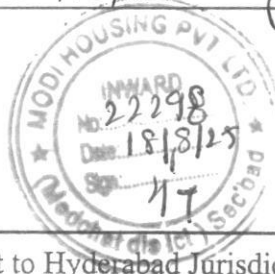
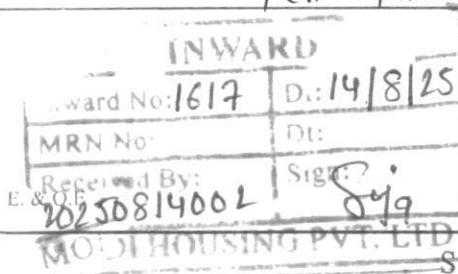
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Dewatering cutter type 1.75m	3642	-	01	10,000	10,000/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	1/-
					Hamali charges	-
					CGST	-
					SGST	-
					Total	10,000/-



Amount (in words) Ten Thousand Rupees only

For M/s. SILVER OAK WELFARE
ASSOCIATION

K. Jitansi Rao

Authorised Signatory

Subject to Hyderabad Jurisdiction.