

TRANSIT INVOICE

1618-4003

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. 1049

Date: 13/8/25

DC No. 1049

DC Date: 13/8/25

Purchase Order No.
20250627048

P.O. Date: 27/6/25

Recipient Name: Modi Housing Pvt Ltd - Trading

Mobile No:

Recipient Address: MMPL Trading @ Rampally

GST: 36AADCMS906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Openwell submersible pump	2513	-	01	10,203	10,203/-
2	3 phase 5HP					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						-
SGST						-
Total						10,203

Amount (in words) Ten Thousand Two Hundred and Three Rupees only

INWARD

Inward No: 1618

Dt: 14/8/25

MRN No:

Dt:

Received By:

Sign:

E. & O.B.

20250814003

MODI HOUSING PVT. LTD.

For M/s. Silver Oak Villas Welfare Association

R. Tulasi Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.