

MAGIEC Code:	EBU40886	<b>Tax Invoice</b> <b>PRIME POWER SERVICES PRIVATE LIMITED</b> <b>Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony,</b> <b>West Marredpally, Secunderabad- 500 026.TELANGANA.</b> <b>customercare@primepowergen.com</b> <b>GSTIN - 36AAKCP8920D1ZB &amp; PAN -AAKCP8920D</b> <b>Invoice under Rule 46 of CGST Rules 2017</b>	Invoice No:	100/22-23
Engine No:			Date:	30-Apr-2022
KVA:			PO No:	79698 187232
Model			PO Date :	16-Aug-2021
Work	Oil service		Payment Terms: 50% against Proforma invoice Balance against Material Supply	

Bill To:		Place of Supply /Consignee Address :
M/s. Modi Reality Mallapur LLP 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad		Gulmohar Residency, Survey No 19, Mallapur, Hyderabd Next To NFC Railway Over Bridge
Customer GST No: 36AAEFM1459R1ZP		

Sr . No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
								Rate	Amount	Rate	Amount	
1	006002508F1-PB	Oil Filter	84212300	2	Nos	256.78	513.56	9%	46.22	9%	46.22	606.00
2	006001918A91-PB	Fuel Filter	84212900	2	Nos	198.31	396.62	9%	35.70	9%	35.70	468.01
3	001081618R1-PB	Sump Banjo Washer	73181110	2	Nos	12.71	25.42	9%	2.29	9%	2.29	30.00
4	001081721R2	Fuel Banjo Washer	73182200	4	Nos	13.56	54.24	9%	4.88	9%	4.88	64.00
5	006000455F1-PB	Safety Air Filter	84219900	1	No	580.51	580.51	9%	52.25	9%	52.25	685.00
6	006000456F1-PB	Primary Air Filter	84219900	1	No	448.31	448.31	9%	40.35	9%	40.35	529.01
7	507338	Engine Oil	27101980	13.5	Ltrs	253.39	3,420.77	9%	307.87	9%	307.87	4,036.50
8	507341	Coolant	3820000	6	Ltrs	171.19	1,027.14	9%	92.44	9%	92.44	1,212.03
<b>Total</b>				<b>31.50</b>			<b>6,466.57</b>		<b>581.99</b>		<b>581.99</b>	<b>7,630.55</b>

<b>In words:</b>	<b>Total Amount Before Tax :</b>	<b>6,466.57</b>
Total Tax : Rupees One Thousand One Hundred and Sixty Three. Ninety Eight Paise Only	<b>Add-CGST</b>	<b>581.99</b>
Grand Total : Rupees Seven Thousand Six Hundred and Thirty One Only	<b>Add-SGST / UTGST</b>	<b>581.99</b>
	<b>Total Tax</b>	<b>1,163.98</b>
	<b>Grand Total</b>	<b>7,631.00</b>

<b>Company Name:</b>	PRIME POWER SERVICES PVT LTD	<b>For PrimePower Services Pvt. Ltd</b> <b>SRINATH</b> Digitally signed by SRINATH <b>ADUSUM</b> ADUSUMALLI <b>ALLI</b> Date: 2022.05.04 11:14:02 +05'30' Authorized Signatory
<b>Account No:</b>	50200046196683	
<b>Branch:</b>	WEST MAREDPALLY	
<b>IFSC Code:</b>	HDFC0000377	

MAGIEC Code:	<b>EBU40886</b>	<p align="center"><b>Tax Invoice</b></p> <p align="center"><b>PRIME POWER SERVICES PRIVATE LIMITED</b></p> <p align="center">Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customercare@primepowergen.com GSTIN - 36AAKCP8920D1ZB &amp; PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017</p>				Invoice No.: <b>101/22-23</b>					
Engine No:						Invoice Date : <b>30-04-2022</b>					
KVA:						PO No: <b>79698 187232</b>					
Model						Dated : <b>16-8-2021</b>					
Work Done At						<b>Payment terms:</b> 50% against Proforma invoice Balance against Material Supply					
<b>Bill to Party</b>					<b>Place of Supply /Consignee Address :</b>						
<b>M/s. Modi Reality Mallapur LLP</b> 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad  <b>Customer GST No: 36AAEFM1459R1ZP</b>					<b>Gulmohar Residency,</b> Survey No 19, Mallapur, Hyderabad Next To NFC Railway Over Bridge						
Sr . No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
							Rate	Amount	Rate	Amount	
1	<b>AMC Charges for your 1 X 25kVA Mahindra DG Set</b> <b>Scope of Work: 2 Oil services &amp; 6 General visits and</b> <b>3 Breakdown visits for 1 years</b>  <b>AMC Period: 17-08-2021 to 16-08-2022</b>	998719	1	Lot	9,322.03	9,322.03	9%	838.98	9%	838.98	11,000.00
<b>Total</b>						<b>9,322.03</b>	<b>9,322.03</b>		<b>838.98</b>	<b>838.98</b>	<b>11,000.00</b>
<b>In words:</b>							<b>Total Amount Before Tax :</b>				<b>9,322.03</b>
One Thousand Six Hundred and Seventy Seven. Ninety Seven Paise Only							<b>Add-CGST</b>		:	<b>838.98</b>	
Grand Total: Rupees Eleven Thousand Only							<b>Add-SGST /</b>		:	<b>838.98</b>	
							<b>UTGST</b>		:		
							<b>Total Tax</b>		:		<b>1,677.97</b>
							<b>Grand Total</b>		:		<b>11,000.00</b>
<b>Company Name:</b> PRIME POWER SERVICES PVT LTD <b>Account No:</b> 50200046196683 <b>Branch:</b> WEST MAREDPALLY <b>IFSC Code:</b> HDFC0000377					<p align="right">For PrimePower Services Pvt. Ltd</p> <p align="right"> <b>SRINATH</b>  <b>ADUSUMA</b>  <b>LLI</b> </p> <p align="right">           Digitally signed by            SRINATH            ADUSUMALLI            Date: 2022.05.04            11:17:17 +05'30'            Authorised Signatory         </p>						