

Tax Invoice

Mercury Engineering Systems (2023-24)
H.No 6-17, New Colony, Devarvamjal
Shamirpet (Mandal)
Medchal (Dist), Hyderabad
GSTIN/UTIN: 36ABMF9533F1ZX
State Name: Telangana, Code: 36
E-Mail: mercuryengineeringsystems@gmail.com

Consignee (Ship to)

SUMMIT SALE LLP

Sy. 191 & 119, Genome Valley, Thurkapalle,
Ranga Reddy, Telangana, 500078

GSTIN/UTIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Buyer (Bill to)

SUMMIT SALE LLP

5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM
MANSION, MG ROAD SECUNDERABAD, TELANGANA 500003

GSTIN/UTIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Invoice No.

10

Dated

5-Apr-23

Delivery Note

Mode/Terms of Payment

010/23-24

100% Advance

Reference No. & Date

Other References

Buyer's Order No.

Dated

PO NO: 20230320047

20-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

5-Apr-23

Destination

ROAD

TURAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB8387

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NEROLAC ADHESIVES SR-500-FW (25LT) TURBOFIX	35069190	50.00 LTR (2 can)	210.00	LTR		10,500.00

CGST@9%

SGST@9%

9 %

9 %

945.00

945.00

MRN: 20230413026

INWARD	
Inward No: 2044	Dt: 13/4/23
MRN No:	Dt:
Received By: <i>MSK</i>	Sign: <i>MSK</i>
S S LLP-GVDC	

Total

50.00 LTR

₹ 12,390.00

E & OE

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35069190	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words)

INR One Thousand Eight Hundred Ninety Only

Company's PAN

AABMF95333

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name: **AXIS Bank**

A/c No: **922020026759765**

Branch & IFS Code: **HIMAYATH NAGAR & UTI**

for Mercury Engineering Systems (2023-24)

Customer's Seal and Signature



This is a Computer Generated Invoice

