

TAX INVOICE



Mercury Engineering Systems (2023-24)
 H No 6-17 New Colony, Devaryamjal
 Shamerpeta (Mandal)
 Medchal (Dist) Hyderabad
 GSTIN/UIN 36ABMFM9533F12X
 State Name Telangana Code 36
 Contact 9705008481
 E-Mail mercuryengineeringsystems@gmail.com

Invoice No 152	Dated 2-Jun-23
Delivery Note 152/23-24	Mode/Terms of Payment 100% Advance
Reference No & Date	Other References
Buyer's Order No. PO NO: 20230529025	Dated 29-May-23
Dispatch Doc No.	Delivery Note Date 2-Jun-23
Dispatched through ROAD	Destination TURKAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No MP13GA6764
Terms of Delivery	

Consignee (Ship to)
SLLP Stores @ GV
 Sy. 191 & 119, Genome Valley, Thurkapalley,
 Ranga Reddy, Telangana, 500078
 GSTIN/UIN 36ACQFS2044C127
 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/UIN 36ACQFS2044C127
 State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	NBR Sheet CL O Plain 32 mm thk. Aerofoam NBR	40081110	590.40 sqm (82 rolls)	461.00	sqm		2,72,174.40
2	NBR Sheet CI O Plain 25 mm thk. Aerofoam NBR	40081110	652.80 sqm (68 rolls)	367.00	sqm		2,39,577.60
							5,11,752.00
							CGST@9% SGST@9%
							46,057.68 46,057.68
Total			1,243.20 sqm				₹ 6,03,867.36

Amount Chargeable (in words)
INR Six Lakh Three Thousand Eight Hundred Sixty Seven and Thirty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40081110	5,11,752.00	9%	46,057.68	9%	46,057.68	92,115.36
Total	5,11,752.00		46,057.68		46,057.68	92,115.36

Tax Amount (in words) : **INR Ninety Two Thousand One Hundred Fifteen and Thirty Six paise Only**

Company's PAN : **AABMFM9533**
 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 & UTIB0000370**
 for Mercury Engineering Systems (2023-24)

Customer's Seal and Signature _____
 Authorised Signatory _____

This is a Computer Generated Invoice
MRN-NO-20230602014
INWARD
 Inward No: **2127** Dt: **02/06/23**
 MRN No: _____ Dt: _____
 Received By: **Suraj** Sign: _____
S S LLP-GVDC

