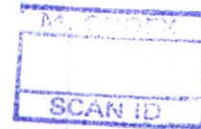


TAX INVOICE



Mercury Engineering Systems (2023-24) H.No:6-17, New Colony, Devaryamjal Shamerpet (Mandal) Medchal (Dist), Hyderabad GSTIN/UIN: 36ABMFM9533F1ZX 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
Consignee (Ship to) SSLLP Stores @ GV Sy. 191 & 119, Genome Valley, Thurkapalley, Ranga Reddy, Telangana, 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. PO NO: 20230529025	Dated 29-May-23
Buyer (Bill to) SUMMIT SALE LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD TELANGANA 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. 2-Jun-23	Delivery Note Date 2-Jun-23
	Dispatched through ROAD	Destination TURKAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No. MP13GA6764
	Terms of Delivery	

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**
E. & O.E

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: [Signature]

S S LLP-GVDC



e-Way Bill



E-Way Bill No:	1216 5265 1832
E-Way Bill Date:	02/06/2023 11:34 AM
Generated By:	36ABM FM953 3F1ZX - MERCURY ENGINEERING SYSTEMS
Valid From:	02/06/2023 11:34 AM [100Kms]
Valid Until:	03/06/2023

Part - A

GSTIN of Supplier	36ABMFM9533F1ZX,MERCURY ENGINEERING SYSTEMS
Place of Dispatch	Rangareddy,TELANGANA-500078
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Thurkapalley,TELANGANA-500078
Document No.	152
Document Date	02/06/2023
Transaction Type:	Regular
Value of Goods	603867
HSN Code	40081110 - AEROFOAM NBR(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MP13GA6764	Rangareddy	02/06/2023 11:34 AM	36ABMFM9533F1ZX	-	-