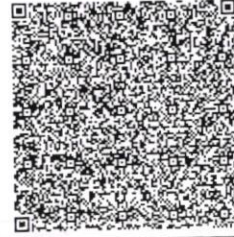


TAX INVOICE

e-Invoice

IRN : 25d31659358c02729457fbcfbf22d10474f4424f81-
03fb6f0991cd86a5a34f42b
Ack No. : 112317501788286
Ack Date : 16-Sep-23



Mercury Engineering Systems (2023-24)
H.No:6-17, New Colony, Devaryamjal
Shamerpet (Mandal)
Medchal (Dist), Hyderabad Telangana 500078
GSTIN/UIN: 36ABMF9533F1ZX
State Name : Telangana, Code : 36
Contact : 9705008481
E-Mail : mercuryengineeringssystems@gmail.com

Consignee (Ship to)

SSLLP STORE @ GV

SY. 191 & 119, GENOME VALLEY,
TURJAPALLEY, RANGA REDDY, TELANGANA 500078
GSTIN/UIN : 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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
419	131711249117	16-Sep-23
Delivery Note	Mode/Terms of Payment	
419/23-24	100% ADVANCE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO NO:20230905045	8-Sep-23	
Dispatch Doc No.	Delivery Note Date	
	16-Sep-23	
Dispatched through	Destination	
ROAD	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA0143	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBR Sheet CI O Plain 25 mm thk.	40081110	96.00 sqm (10 rolls)	367.00	sqm		35,232.00
2	Aerofoam NBR NBR Sheet CL O Plain 32 mm thk.	40081110	100.80 sqm (14 rolls)	461.00	sqm		46,468.80
	Aerofoam NBR						81,700.80
				9 %			7,353.07
				9 %			7,353.07
Total			196.80 sqm				₹ 96,406.94

CGST@9%
SGST@9%

MRN: 20230916035

INWARD	
Inward No: 3274	Dr: 19/09/2023
MRN No:	Dr:
Received By: Divya	Sign: Divya
S S LLP-GV	

Amount Chargeable (in words)

INR Ninety Six Thousand Four Hundred Six and Ninety Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40081110	81,700.80	9%	7,353.07	9%	7,353.07	14,706.14
Total	81,700.80		7,353.07		7,353.07	14,706.14

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Six and Fourteen paise Only**

Company's PAN : ABMF9533F

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



This is a Computer Generated Invoice

