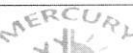


e-Invoice



IRN : fa382380fc95c1b3bae023b5f7320665bf862028-2900acf1adb23d75203d6304
Ack No. : 112419838836888
Ack Date : 5-Apr-24

 Mercury Engineering Systems (2024-25) H.No:6-17, New Colony, Devaryamjal Shamerpet (Mandal) Medchal (Dist), Hyderabad Telangana 500078 GSTIN/UIN: 36ABMFM9533F1ZX State Name : Telangana, Code : 36 Contact : 9705008481 E-Mail : mercuryengineeringsystems@gmail.com	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>9</td><td>141834813342</td><td>5-Apr-24</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>09/23-24</td><td colspan="2">50% ADV 50% 30 DAYS CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td colspan="3"></td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>PO NO 20240330029</td><td colspan="2">30-Mar-24</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td></td><td colspan="2">5-Apr-24</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>ROAD</td><td colspan="2">TURKAPALLY</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td></td><td colspan="2">MH12QW7951</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	9	141834813342	5-Apr-24	Delivery Note	Mode/Terms of Payment		09/23-24	50% ADV 50% 30 DAYS CREDIT		Reference No. & Date.	Other References					Buyer's Order No.	Dated		PO NO 20240330029	30-Mar-24		Dispatch Doc No.	Delivery Note Date			5-Apr-24		Dispatched through	Destination		ROAD	TURKAPALLY		Bill of Lading/LR-RR No.	Motor Vehicle No.			MH12QW7951		Terms of Delivery		
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	MH12QW7951																																													
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Consignee (Ship to) MODI HOUSING PVT LTD/ GV STORES NEAR GENOMELABS BIO PVT TURKAPALLY, VILLAGE HYDERABAD TELANGANA 500101 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact person : MR . PRAVEEN Contact : 9989330044																																														
Buyer (Bill to) MODI HOUSING PVT LTD. 5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G. ROAD, SECUNDERABAD, TELANGANA - 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact person : MR . PRAVEEN Contact : 9989330044																																														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBR Sheet CL O Alu 25 mm Thk	40081110	900.00 sqm (94 rolls)	367.00	sqm		3,30,300.00
2	NBR Sheet CL O Plain 32 mm thk.	40081110	900.00 sqm (125 rolls)	461.00	sqm		4,14,900.00
							7,45,200.00
					9 %		67,068.00
					9 %		67,068.00
Total			1,800.00 sqm				₹ 8,79,336.00

MRN: 20240405006

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

MHPL-GV

CGST@9%

SGST@9%

Amount Chargeable (in words)

E. & O. E.

INR Eight Lakh Seventy Nine Thou. and Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40081110	7,45,200.00	9%	67,068.00	9%	67,068.00	1,34,136.00
Total	7,45,200.00		67,068.00		67,068.00	1,34,136.00

Tax Amount (in words) : INR One Lakh Thirty Four Thousand One Hundred Thirty Six Only

Company's PAN : ABMFM9533F

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

A/c No.

Branch & IFS Code: HIMAYATH NAGAR & UTIB0000370

Customer's Seal and Signature

for Mercury Engineering Systems (2024-25)

MRN: 20240405006

INWARD	
Inward No: 1064	Dt: 05/4/2024
MRN No:	Dt:
Received by: Divya	Sign: <i>Divya</i>
OL-GV	

This is a Computer Generated Invoice

