TAX INVOICE

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

Invoice No. 9	e-Way Bill No. 141834813342	Dated 5-Apr-24
Delivery Note 09/23-24		Mode/Terms of Payment 50% ADV 50% 30 DAYS CREDIT
Reference No. & Date.		Other References
Buyer's Order No. PO NO 20240330029		Dated 30-Mar-24
Dispatch Doc No.		Delivery Note Date 5-Apr-24
Dispatched through ROAD		Destination TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. MH12QW7951
Terms of Delivery		

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**
	MRN: 20240405006						7,45,200.00
	CGST@9%			9	%		**67,068.00**
	SGST@9%			9	%		**67,068.00**
	MHPL-GV Received By: Sign: MRN No: Dt: Inward No: Dt: INWARD						
	Total		1,800.00 sqm				**₹ 8,79,336.00**

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Seventy Nine Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 : **AXIS Bank**
A/c No. : **922020026759765**
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: Divya
MHPL-GV

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 10803
Date: 8/4/24
Sign:

MERCURY ENGINEERING SYSTEMS

Authorised Signatory