

TAX INVOICE

e-Invoice



IRN : fa382380fc95c1b3bae023b5f7320665bf862028-
2900acrf1adb23d75203d6304
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: 36ABFM9533F1ZX 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
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'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
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
							CGST@9% 67,068.00
							SGST@9% 67,068.00
Total			1,800.00 sqm				₹ 8,79,336.00

Amount Chargeable (in words)

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

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	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 : ABFM9533F

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

This is a Computer Generated Invoice

INWARD	
Inward No: 1064	Dt: 05/4/2024
MRN No:	Dt:
Received by: Divya	Sign: Divya
L-GV	

