

ε-δύοικο



Invoice No.	e-Way Bill No.	Dated
109	161863605125	23-May-24
Delivery Note	Mode/Terms of Payment	
109/24-25	50% ADV 50% DEV	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
PO NO: 20210502006	4-May-24	
Dispatch Doc No.	Delivery Note Date	
	23-May-24	
Dispatched through	Destination	
ROAD	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No	
	TS10UB5649	

Terms of Delivery

PO: 20240502006

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 : 99899330044

Contact		9989330044	HSN/SAC	Quantity	Rate	per	Disc %	Amount							
Sl No	Description of Goods														
1	NBR SHEET CL O WITH GC 25MM THICK		40081110	115.20 sqm (12 rolls)	495.00	sqm		57,024.00							
MRN: 20240523038			CGST@9%			9 %		5,132.16							
			SGST@9%			9 %		5,132.16							
INWARD <table><tr><td>Inward No: 1198</td><td>Dt: 23/5/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Dinaya</i></td><td>Sign: <i>Dinaya</i></td></tr><tr><td colspan="2">MHPL-GV</td></tr></table>			Inward No: 1198	Dt: 23/5/2024	MRN No:	Dt:	Received By: <i>Dinaya</i>	Sign: <i>Dinaya</i>	MHPL-GV						
Inward No: 1198	Dt: 23/5/2024														
MRN No:	Dt:														
Received By: <i>Dinaya</i>	Sign: <i>Dinaya</i>														
MHPL-GV															
Total				115.20 sqm				₹ 67,288.32							

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Sixty Seven Thousand Two Hundred Eighty Eight and Thirty Two paise Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		57,024.00	9%	5,132.16	9%	5,132.16	10,264.32
40081110		Total 57,024.00		5,132.16		5,132.16	10,264.32

Tax Amount (in words) **INR Ten Thousand Two Hundred Sixty Four and Thirty Two paise 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

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

This is a Computer Generated Invoice

