

e-Invoice



MERCURY
Engineering & Systems

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	

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 : 9989330044

MRN: 20240523038

CGST@9%
SGST@9%

INWARD	
Inward No: 1198	Dt: 23/5/20
MRN No:	Dt:
Received By: Divya	Sign: Divya
MHPL-GV	

Total	115.20 sqm	₹ 67,288.32
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E. & O. E.

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

Branch & IFS Code: HIMAYATH NAGAR & UTIB0000370

for Mercury Engineering Systems (2024-25)

This is a Computer Generated Invoice

