

MEGA
ENGINEERING

7-1-282/22/A,SCIENTIFIC COLONY,BALKAMPET,S.R.NAGAR,HYDERABAD,TELENGANA-500 038.
CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

INVOICE						ORIGINAL FOR CUSTOMERS		☒
						DUPLICATE FOR SUPPLY/TRANSPORT		☒
						DUPLICATE FOR SUPPLY/TRANSPORT		☒
INVOICE NO: ME/037/24-25.				TRANSPORT MODE:				
INVOICE DATE: 30-05-24.				VEHICLE NUMBER:				
REVERSE CHARGE (Y/N):				DATE OF SUPPLY:				
STATE: TELENGANA		CODE	36	PLACE OF SUPPLY:				
YOUR P.O: NO: 20240529004, DATED: 29-05-2024.								
Bill to Party				Ship to Party				
NAME: GULMOHAR WELFARE ASSOCIATION				NAME: GULMOHAR RESIDENCY-GMRWA.				
ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-500076.				ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-500076.				
GSTIN: NIL				GSTIN: NIL				
STATE: TELENGANA		CODE	36	STATE: TELENGA NA.		CODE	36	
S. No	PRODUCT DESCRIPTION	HSN/ SAC CODE	UOM	QTY	RATE	AMOUNT	TAXABLE VALUE	
1	CHARGES FOR ANNUAL MAINTAINANCE CONTRACT FOR YOUR 62.5 KVA DG SET							
	50% ADVANCE OUT OF RS.12,000/-		JOB	1	12,000.00	12,000.00	12,000.00	
	CONTRACT PERIOD IS FROM : 03-05-2024 TO 02-05-2025.							
Total Invoice amount in words				TOTAL AMOUNT BEFORE TAX		12,000.00		
(RUPEES FOURTEEN THOUSAND ONE HUNDRED AND SIXTY ONLY)				ADD:CGST @9%		1,080.00		
				ADD:SGST @9%		1,080.00		
				TAX AMOUNT :GST		2,160.00		
				TOTAL AMOUNT AFTER TAX		14,160.00		
Bank Details				GST on Reverse Charge		NIL		
DHANALAXMI BANK LTD						Certified that the particulars given above are true and correct		
S.R.NAGAR.						For MEGA ENGINEERING.		
Bank A/C: 018805300002984.								
Bank IFSC: DLXB0000188.								
Terms & conditions						Authorised signatory		
1 SUBJECT TO HYDERABAD JURISDICTION.								