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 NO. INE/037/24-25. INVOICE NO. INE/037/24-25. INVOICE DATE: 30-05-24. INVOICE NO. INE/037/24-25. INVOICE NO. INVOICE NO. INVERTIGE SUPPLY: STATE: TELENGANA INVOICE NO. 19 MALLAPUR, HYDERABAD- SOODE S. INVOICE NO. 19 MALLAPUR, HYDERABAD- SOODE S. INVOICE NO. 19 MALLAPUR, HYDERABAD- SOODE S. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODE S. INVOICE NO. 19 MALLAPUR, HYDERABAD- SOODE S. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE NO. 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE NO. 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE NO. 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- SOODO 18 STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- STATE: TELENGA NA. INVOICE OLD 19 MALLAPUR, HYDERABAD- STATE: TELENGA NA. I		Authorised signatory	Authorise	common seal	com		1	MO
INVOICE CROSSIPPIONE CODE 36 PLACE OF SUPPLY: VEHICLE NUMBER: DATE OF SUPPLY: VEHICLE NUMBER: DATE OF SUPPLY: VOUR P.O.: NO.: 20240529004, DATED: 29-05-2024. Ship to Party NAME: GULMOHAR RESIDENCY-GMRWA. 9 MALLAPUR, HYDERABAD- GSTIN: NIL CODE STATE: TELENGA NA. CODE C		E	2	(0)		100	a 1501	Terms & conditions 1 SUBJECT TO HYDERABAD JURISDICTION
INVOICE TRANSPORT MODE: 17/24-25. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party POUNCATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. BILLAGRE ASSOCIATION ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-19 MALLAPUR, HYDER				H	N			Bank IFSC: DLXB0000188.
INVOICE TRANSPORT MODE: TRANSPORT MAILAPUR, HYDERABAD: TRANSPORT MAILAPUR, HYDER	<u>ڊ</u>	NGINEERIN	For MEGA E	YD.	311			Bank A/C: 018805300002984.
INVOICE TRANSPORT MODE: CODE 36 DATE OF SUPPLY: CODE 36 PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party Ship to Party ELFARE ASSOCIATION MAME: GULMOHAR RESIDENCY-GMRWA. 9 MALLAPUR, HYDERABAD- GSTIN: NIL CODE 36 STATE: TELENGA NA. CODE LS MANINTAINANCE UOM QTY RATE AMOUNT TAXABI DESCRIPTION SAC UOM CODE CODE SO STATE: TELENGA NA. CODE LS MANINTAINANCE UOM CODE DO IS FROM:		ue and correct	above are tr)?	The same			S.R.NAGAR.
INVOICE TRANSPORT MODE: CODE 36 PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party GODE 36 STATE: TELENGA NA. MANILAPUR, HYDERABAD- STATE: TELENGA NA. DESCRIPTION SAC UOM QTY RATE AMOUNT TAXABI DESCRIPTION SAC UOM CODE IOS FROMS: STATE: TELENGA NA. DESCRIPTION SAC UOM DATE: TELENGA NA. CODE DESCRIPTION SAC UOM CODE IOS FROMS: STATE: TELENGA NA. CODE DESCRIPTION SAC UOM QTY RATE AMOUNT TAXABI DESCRIPTION SAC UOM DATE: TELENGA NA. CODE DESCRIPTION SAC UOM CODE DESCRIPTION SAC UOM QTY RATE AMOUNT TAXABI DESCRIPTION SAC UOM DATE: TELENGA NA. CODE DESCRIPTION SAC UOM QTY RATE AMOUNT TAXABI DESCRIPTION IOS IOS IOS IOS IOS IOS DESCRIPTION IOS IOS IOS IOS IOS IOS IOS DESCRIPTION IOS IOS IOS IOS IOS IOS DESCRIPTION IOS IOS IOS IOS IOS IOS DESCRIPTION IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IOS IO	iven	ne particulars g	Ceritified that th					DHANALAXMI BANK LTD
INVOICE TRANSPORT MODE: CODE 36 PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party Ship to Party PISTARE ASSOCIATION ADDRESS: SY. NO. 19 MAILAPUR, HYDERABAD: DESCRIPTION SAC UOM QTY RATE AMOUNT TAXABI DESCRIPTION SAC UOM CODE UR RE2.5 KVA DG SET OF RS.12,000/- OF RS.12,000		NIL		everse Charge	GST on F			Bank Details
TRANSPORT MODE: 7/24-25. TRANSPORT MODE: 7/24-25. TRANSPORT MODE: VEHICLE NUMBER: STATE: OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Sill to Party VEHICLE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Ship to Party MAME: GULMOHAR RESIDENCY-GMRWA. ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD:- GSTIN: NIL CODE GSTIN: NIL CODE GODE GOD	160.00	14,	TAX	MOUNT AFTER T	TOTAL A			
INVOICE TRANSPORT MODE: 17/24-25. TRANSPORT MODE: 17/N1: CODE TRANSPORT MODE: VEHICLE NUMBER: VEHICLE NOME: VEHICLE NUMBER: VEHICLE	160.00	2,		DUNT :GST	TAX AM			SIXTY ONLY)
INVOICE TRANSPORT MODE: 17/24-25. TRANSPORT MODE: 15-24. CODE 36 PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Ship to Party Ship to Party MAME: GULMOHAR RESIDENCY-GMRWA. 9 MALLAPUR, HYDERABAD- GSTIN: NILL CODE 36 STATE: TELENGA NA. CODE 36 STATE: TELENGA NA. CODE 37 ATE OF RS.12.000/- TOTAL AMOUNT BEFORE TAX 1 ADD: CGST @9% ADD: CGST @9%	080.00	1,		T @9%	ADD:SG		HUNDRE	RUPEES FOURTEEN THOUSAND ONE F
INVOICE TRANSPORT MODE: 17/24-25. TRANSPORT MODE: 15:24. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: POUR P.O: NO: 20240529004, DATED: 29-05-2024. Ship to Party REFARE ASSOCIATION MALLAPUR, HYDERABAD- DESCRIPTION SAC CODE GSTIN: NIL CODE GSTIN: NIL CODE SAC UOM OTY RATE AMOUNT TAXAB OF 82.5 KVA DG SET OF 85.12.000/- OF 85.12.000/- OF 85.2025. TOTAL AMOUNT BEFORE TAX ORIGINAL FOR CUSTOME DRIGHT FOR CUSTOME DRIGHT FOR CUSTOME DATE OF SUPPLY: VEHICLE NUMBER: DATE OF SUPPLY: Ship to Party S	080.00	1,		ST @9%	ADD:CG			
INVOICE TRANSPORT MODE: 15.7.4. TRANSPORT MODE: WEHICLE NUMBER: DATE OF SUPPLY: VOUR P.O: NO: 20240529004, DATED: 29-05-2024. BIII to Party RELFARE ASSOCIATION MALLAPUR, HYDERABAD- DESCRIPTION SAC UOM CODE SAC UOM QTY RATE TAXABLE TAXABLE OF S.12.000/- DIS FROM: OF S.12.000/- DIS FROM: OF S.12.000/- DIS FROM: OF S.2.2025. TAXABLE OR CUSTOMER'S VEHICLE NUMBER: VEHICLE NUMBER: VEHICLE NUMBER: VEHICLE NUMBER: VEHICLE NUMBER: VEHICLE NUMBER: Ship to Party Ship to P	00.00	12,	AX	JOUNT BEFORE T	TOTAL A	1	ords	Total Invoice amount in wo
INVOICE TRANSPORT MODE: VEHICLE NUMBER: VEHICLE NUMBER					2	10-01		
INVOICE TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party PELFARE ASSOCIATION MANIE: GUIMOHAR RESIDENCY-GMRWA. 9 MALLAPUR, HYDERABAD- DESCRIPTION CODE GSTIN: NIL CODE GSTATE: TELENGA NA. CODE WALMAINTAINANCE UR 62.5 KVA DG SET OF RS.12,000/- DIS FROM: OF RS.12,000/- OF RS.						The state of the s	1	
INVOICE TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: POUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party PELFARE ASSOCIATION MALLAPUR, HYDERABAD- DESCRIPTION ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-50 GSTIN: NIL CODE GSTIN: NIL GSTIN: NIL CODE JOB JOB JOB JOB JOB JOB JOB JO				6	1	10	Mo	
INVOICE TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party PELFARE ASSOCIATION MALLAPUR, HYDERABAD- DESCRIPTION LODE SAC CODE JS AC CODE JS STATE: TELENGA NA. CODE JS STATE: TELENGA NA. LODE JS FROM: OF RS.12,000/- JOB JOB JS FROM: OF RS.12,000/- JOB JOB JOB JOB JOB JOB JOB JO			1		0,5%	ONO	127	
INVOICE TRANSPORT MODE: 15-24. CODE TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. BII to Party PLEFARE ASSOCIATION MANIE: GUIMOHAR RESIDENCY-GMRWA. MAME: GUIMOHAR RESIDENCY-GMRWA. MADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-50 GSTIN: NIL CODE SAC CODE GSTIN: NIL GSTIN: NIL CODE JS FROM: OF RS.12,000/- UAL MAINTAINANCE UR 62-5 KVA DG SET OF RS.12,000/- JOB JOB JOB JOB JOB OF RS.12,000/- JOB JOB JOB OF RS.12,000/- JOB JOB JOB JOB JOB JOB JOB JO				£.	A CALL		000	
INVOICE TRANSPORT MODE: 5.24. CODE 36 PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party JELFARE ASSOCIATION MALLAPUR, HYDERABAD- OESCRIPTION LODE 36 STATE: TELENGA NA. CODE 37/24-25. TRANSPORT MODE: DUPLICATE FOR SUPPLY/TRANSPORT MODE: DUPLICATE FOR SUPPLY/TRANSPORT DUPLICATE				206	7000	1430	*	
INVOICE TRANSPORT MODE: 15-24. CODE CODE TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party JELFARE ASSOCIATION MALLAPUR, HYDERABAD- MALLAPUR, HYDERABAD- CODE CODE CODE CODE JAC GSTIN: NIL GSTIN: NIL GSTIN: NIL GSTIN: NIL GODE CODE JAC CODE JAC JAN AMOUNT TAXABLE OF RS.12,000/- JAN DIS FROM: JAN JAN JAN JAN JAN JAN JAN JA				100	NP (2	1	
INVOICE TRANSPORT MODE: 77/24-25. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party FLIFARE ASSOCIATION MAME: GULMOHAR RESIDENCY-GMRWA. 9 MALLAPUR, HYDERABAD- GODE CODE GOTIN: NIL GOTE: TELENGA NA. CODE UAL MAINTAINANCE UR 62.5 KVA DG SET OF BS.12,0000/ US FROM: OF BS.12,0000/ 12,000.00 COUSTOMMER OR GULMOHAR RESIDENCY-GMRWA. GODE GODE ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-SI GATH: TELENGA NA. CODE OF BS.12,000/ 12,000.00 12,000.00 COUSTOMMER DOIS FROM: COUSTOMMER OF SUPPLY/TRANSPO TO SUPPLY/TRANSPO OF SUPPLY/TRANSPO OF SUPPLY/TRANSPO TO SUPPLY/TRANSPO OF SUPPLY/TRANSPO TO SUPPLY/TRANSPO OF SUPPLY/TRANSPO OF SUPPLY/TRANSPO TO SUPPLY/TRANSPO OF SUPPLY/TRANSPO TO SUPPLY/TRANSPO OF SUPPLY/TRANSPO TO SUPPLY/TRANSPO TO SUPPLY/TRANSPO OF SUPPLY/TRANSPO TO SUPPLY/TRANSPO OF SUPPLY/TRANSPO TO			0,00	SAL (2)	PAK			03-05-2024 TO 02-05-2025.
TRANSPORT MODE: 17/24-25. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: VOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party MALLAPUR, HYDERABAD- MALLAPUR, HYDERABAD- DESCRIPTION OF BS.12,000/ UAL MAINTAINANCE UR 62.5 KVA DG SET OF BS.12,000/ OF BS.12,000/ DESCRIPTION ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-50 GSTIN: NIL GODE AMOUNT TAXABLE OF BS.12,000/ OF BS.12,000/ OF BS.12,000/ OF BS.12,000/ DESCRIPTION TAXABLE OF BS.12,000/ DESCRIPTION OF BS.12,000/ DORIGINAL FOR CUSTOMER DUPLICATE FOR SUPPLY/TRANSPO TO ST. 12.000 DUPLICATE FOR SUPPLY/TRANSPO TO ST. 12.000 DUPLICATE FOR SUPPLY/TRANSPO TO ST. 12.000 DUPLICATE FOR SUPPLY/TRANSPO				5	5			CONTRACT PERIOD IS FROM:
INVOICE TRANSPORT MODE: 5.24. CODE COD	2,000.00		12,000.00	12,000.00	4.	10B		50% ADVANCE OUT OF RS.12,000/-
INVOICE TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: VOUR P.O: NO: 20240529004, DATED: 29-05-2024. BIII to Party MAME: GULMOHAR RESIDENCY-GMRWA. 9 MALLAPUR, HYDERABAD- 9 MALLAPUR, HYDERABAD- CODE COD								
INVOICE TRANSPORT MODE: 97/24-25. TRANSPORT MODE: VEHICLE NUMBER: VEHICLE NUMBER: VEHICLE NUMBER: PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party Ship to Party Ship to Party Ship to Party MANUALIAPUR, HYDERABAD- MADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-50007 GODE GSTIN: NIL GATE AMOUNT TAXABLE VAL TAXABLE VAL TAXABLE VAL ORIGINAL FOR CUSTOMERS I OUPLICATE FOR SUPPLY/TRANSPORT PUPLICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY/TRANSPORT PUPLICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY/TRANSPORT PUPLICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY/TRANSPORT OUPLICA							000	
INVOICE TRANSPORT MODE: 77/24-25. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: VOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party RELFARE ASSOCIATION 9 MALLAPUR, HYDERABAD- ODE ORIGINAL FOR CUSTOMERS IN DUPLICATE FOR SUPPLY/TRANSPORT TOURLICATE FOR SUPPLY/TRANSPORT T	VALUE	TAXABLE	AMOUNT	RATE	QTY	MOU	SAC	
INVOICE TRANSPORT MODE: 57/24-25. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: CODE ORIGINAL FOR CUSTOMERS OUPLICATE FOR SUPPLY/TRANSPORT DUPLICATE FOR SUPPLY/TRANSPORT PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party MALLAPUR, HYDERABAD- ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-50007 GSTIN: NIL	36	CODE		TELENGA NA.	STATE:	36	CODE	
INVOICE TRANSPORT MODE: 5.7/24-25. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: POUR CATE FOR SUPPLY/TRANSPORT DUPLICATE FOR SUPPLY/TRANSPORT DUPLICATE FOR SUPPLY/TRANSPORT PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024. Ship to Party MALLAPUR, HYDERABAD- MAME: GULMOHAR RESIDENCY-GMRWA. MAME: GULMOHAR RESIDENCY-GMRWA. ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-50007				NIL	GSTIN:			GSTIN: NIL
INVOICE TRANSPORT MODE: 77/24-25. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: POUR P.O: NO: 20240529004, DATED: 29-05-2024. Bill to Party MALLAPUR, HYDERABAD- MALLAPUR, HYDERABAD- ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-50007								500076.
INVOICE TRANSPORT MODE: 7/24-25. TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: DATE OF SUPPLY: VEHICLE OF SUPPLY: VEHICLE OF SUPPLY: SATE OF SUPPLY: VEHICLE NUMBER: DATE OF SUPPLY: SATE OF SUPPLY: VEHICLE NUMBER: SATE OF SUPPLY: VEHICLE NUMBER: SATE OF SUPPLY: VEHICLE NUMBER: VEHICLE FOR SUPPLY/TRANSPORT SATE OF SUPPLY: VEHICLE FOR SUPPLY: VEHICLE FOR SUPPLY/TRANSPORT SATE OF SUPPLY: VEHICLE FOR SUPPLY: VEHICLE F	0076.	ERABAD-50	MALLAPUR, HYDE	SS: SY. NO. 19 M	ADDRE	Ÿ	DERABAL	ADDRESS: SY. NO. 19 MALLAPUR, HYI
INVOICE ORIGINAL FOR CUSTOMERS OUPLICATE FOR SUPPLY/TRANSPORT TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: CODE CODE BILL TO PORTY TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: Ship to Party ORIGINAL FOR CUSTOMERS ORIGINAL FOR CUSTOMERS OUPLICATE FOR SUPPLY/TRANSPORT TOURICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY/TRANSPORT SHIP TO PORTY Ship to Party Ship to Party			DENCY-GMRWA.	SULMOHAR RESID	NAME:		ž	NAME: GULMOHAR WELFARE ASSOCIATION
INVOICE ORIGINAL FOR CUSTOMERS OUPLICATE FOR SUPPLY/TRANSPORT TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY: CODE ORIGINAL FOR CUSTOMERS OUPLICATE FOR SUPPLY/TRANSPORT TRANSPORT MODE: VEHICLE NUMBER: PLACE OF SUPPLY: YOUR P.O: NO: 20240529004, DATED: 29-05-2024.			Ship to Party					Bill to Party
INVOICE ORIGINAL FOR CUSTOMERS OUPLICATE FOR SUPPLY/TRANSPORT TRANSPORT MODE: 15-24. VEHICLE NUMBER: DATE OF SUPPLY: ORIGINAL FOR CUSTOMERS OUPLICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY:			2024.	DATED: 29-05-2	529004,	20240	P.O: NO	YOUR
ORIGINAL FOR CUSTOMERS OUPLICATE FOR SUPPLY/TRANSPORT TRANSPORT MODE: TRANSPORT MODE: VEHICLE NUMBER: DATE OF SUPPLY:				OF SUPPLY:	PLACE (36	CODE	
INVOICE ORIGINAL FOR CUSTOMERS A DUPLICATE FOR SUPPLY/TRANSPORT OUPLICATE FOR SUPPLY/TRANSP				F SUPPLY:	DATE C			REVERSE CHARGE (Y/N):
NVOICE ORIGINAL FOR CUSTOMERS A DUPLICATE FOR SUPPLY/TRANSPORT TRANSPORT MODE:				E NUMBER:	VEHICL			INVOICE DATE: 30-05-24.
INVOICE ORIGINAL FOR CUSTOMERS OUBLICATE FOR SUPPLY/TRANSPORT OUBLICATE FOR SUPPLY/TRANSPORT				ORT MODE:	TRANS			INVOICE NO: ME/037/24-25.
	-1-1	PLY/TRANSPORT	DUPLICATE FOR SUP	î Î		Ħ	OIC	
		USTOMERS	ORIGINAL FOR C					