

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.

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
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1 CHARGES FOR ANNUAL MAINTAINANCE CONTRACT FOR YOUR 62.5 KVA DG SET

50% ADVANCE OUT OF RS.12,000/- 108 12,000.00 12,000.00 12,000.00

CONTRACT PERIOD IS FROM : 03-05-2024 TO 02-05-2025.

INWARD
MODK REALTY MALLAPUR LTD
INVOICE NO. 1032
DATE 30-05-2024
AMOUNT 12,000.00

Total Invoice amount in words

TOTAL AMOUNT BEFORE TAX 12,000.00

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

S.R.NAGAR.

Bank A/C: 01805300002984.

Bank IFSC: DLXB0000188.

Terms & conditions

1 SUBJECT TO HYDERABAD JURISDICTION

Certified that the particulars given above are true and correct

For MEGA ENGINEERING.

Authorised signatory

