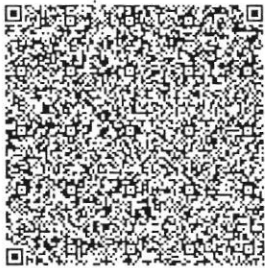


Tax Invoice

e-Invoice



IRN : 961dc436a96c4634e889431e17f7709b0fcbb34c0eb12-f526576150050f512d5
Ack No. : 112420636674301
Ack Date : 11-Jun-24

MIRRANT AUTOMATION PRIVATE LIMITED PLOT NO:6A/5, IDA PHASE-I, PATANCHERU, HYDERABAD, TS (36) 502319 GSTIN/UIN: 36AAKCM0817G1ZK State Name : Telangana, Code : 36 E-Mail : accounts@mirrant.com		Invoice No. 2063	e-Way Bill No. 121875319238	Dated 11-Jun-24		
Consignee (Ship to) MODI HOUSING PVT LTD 5-4-187/ 3 & 4, M G Road, Secunderabad - 500003 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) MODI HOUSING PVT LTD 5-4-187/ 3 & 4, M G Road, Secunderabad - 500003, 7729877893 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Reference No. & Date.		Other References		
		Buyer's Order No. 20240401040		Dated 1-Apr-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	150MM BTU METER Remote with 10M Cable PT -1000 Sensors 2 no.s SR NO : 252052024 to 259052024 MAKE : MIRRANT	90261010	8 NO'S	63,935.00	NO'S	5,11,480.00
						CGST
						SGST
						46,033.20
						46,033.20

MRN: 20240612002

INWARD

Inw No: 1235 Dt: 12/6/2024

Mt: Dt:

Rec: Divya Raviya

MMPL-GV

continued to page number 2

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Tax Invoice(Page 2)

MIRRANT AUTOMATION PRIVATE LIMITED PLOT NO:6A/5, IDA PHASE-I, PATANCHERU, HYDERABAD, TS (36) 502319 GSTIN/UIN: 36AAKCM0817G1ZK State Name : Telangana, Code : 36 E-Mail : accounts@mirrant.com Consignee (Ship to) MODI HOUSING PVT LTD 5-4-187/ 3 & 4, M G Road, Secunderabad - 500003 State Name : Telangana, Code : 36 Buyer (Bill to) MODI HOUSING PVT LTD 5-4-187/ 3 & 4, M G Road, Secunderabad - 500003, 7729877893 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Invoice No. 2063 e-Way Bill No. 121875319238 Delivery Note Reference No. & Date. Buyer's Order No. 20240401040 Dispatch Doc No. Dispatched through Terms of Delivery		Dated 11-Jun-24 Mode/Terms of Payment Other References Dated 1-Apr-24 Delivery Note Date Destination		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)0.40
	Total		8 NO'S			₹ 6,03,546.00
Amount Chargeable (in words)						E. & O.E
INR Six Lakh Three Thousand Five Hundred Forty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
90261010		5,11,480.00	9%	46,033.20	9%	46,033.20
Total		5,11,480.00		46,033.20		46,033.20
Tax Amount (in words) : INR Ninety Two Thousand Sixty Six and Forty paise Only Company's Bank Details A/c Holder's Name: Mirrانت Automation Private Limited Bank Name : ICICI BANK A/c No. : 180605000774 Branch & IFS Code: PATANCHERU & ICIC0007318 for MIRRANT AUTOMATION PRIVATE LIMITED Company's PAN : AAKCM0817G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

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