


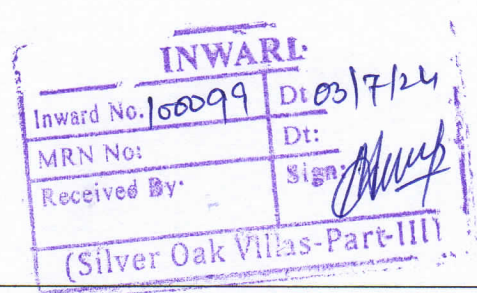
Original for Recipient

MAGIEC Code:	EBU40886	Tax Invoice PRIME POWER SERVICES PRIVATE LIMITED Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customercare@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017	Inv No:	1430/23-24
Engine No:	N4M19TC18611		Date:	7-Feb-2024
KVA:	62.5		Offer No:	PPSPL/AMC/23-24/084
Model	4905GMC2		Dated	18-Dec-2023
Work	AMC REN		Payment Terms: 100% Payment against Invoice	

Bill To: M/s. Silver Oak Welfare Association 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad- 500003 Customer GST No: 36ADBFS3288A2Z7	Place of Supply / Consignee Address : M/S. SILVER OAK VILLAS, PHASE IX, SY NO 291, CHERLAPALLY.
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Sr . No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Central Tax (CGST)		State/UT Tax (SGST/UTGST)		Including GST
							Rate	Amount	Rate	Amount	
1	Annual Maintenance charges for your 1 X 62.5kVA Mahindra DG set Scope of Work : 1 Oil services & 12 Monthly AMC visits and Unlimited Breakdown visits for 1 year Visiting Hrs: 9:30AM to 6:00 PM Scope Limit to: Engine and Alternators and DG Control panel only. AMC Period: 01-Jan-2024 to 31-Dec-2024	998719	1	Lot	10,169.50	10,169.50	9%	915.26	9%	915.26	12,000.01
Total			1.00			10,169.50		915.26		915.26	12,000.01

words:	Total Amount Before Tax :	10,169.50
Total Tax : Rupees One Thousand Eight Hundred and Thirty. Fifty One Paise Only	Add-CGST	: 915.26
Grand Total : Rupees Twelve Thousand Rupees Only	Add-SGST / UTGST	: 915.26
	Total Tax	: 1,830.51
	Grand Total	: 12,000.00

Company Name:	PRIME POWER SERVICES PVT LTD	For PrimePower Services Pvt. Ltd
Account No:	333405000764	
Branch:	SINDHI COLONY BRANCH	
IFSC Code:	ICIC0003334	
		
		Authorized Signatory