

e-invoice



Mercury Engineering Systems (2024-25)
H.No 6-17, New Colony, Devaryamp
Shamserpet (Mandal)
Medchal (Dist): Hyderabad, Telangana 500078
GSTIN/UIN: 36ABMF09533F1ZX
State Name: Telangana, Code: 36
Contact: 9705008481
E-Mail: mercuryengineeringssystems@gmail.com

Consignee (Ship to)

GV One

Plot No.12-B, MN Park Phase-1SY No
230to 243, Turkapally Hyderabad Telangana 500078
GSTIN/UIN 36AADCB2608M1ZO
State Name Telangana, Code 36
Contact person Prabhakar
Contact 9502277299

Buyer (Bill to)

Crescentia Labs Pvt Ltd

Plot No. 15-B, MN Park Phase-1SY No
230 to 243, Turkapally Hyderabad Telangana 500078
GSTIN/UIN : 36AADC2608M1ZO
State Name : Telangana, Code : 36
Contact person : Prabhakar
Contact : 9502277299

Invoice No	Date
471	29-Oct-24
Delivery Note	Mode/Terms of Payment
471/24-25	100% ADVANCE
Reference No & Date	Other References
Buyer's Order No	Date
PO NO: 20240626048	29-Jun-24
Dispatch Doc No	Delivery Note Date
	29-Oct-24
Dispatched through	Destination
ROAD	TURKAPALLY
Bill of Lading/LR-RR No	Motor Vehicle No
	TS10UB5649
Terms of Delivery	

Ref No:- 20240920035

Contact person: Prabhakar		Contact: 9502277299		HSN/SAC		Quantity		Rate		per		Disc %		Amount										
Sl %	Description of Goods				40091100		100.00 sqm (2 rolls)		77.00		sqm		7,700.00											
1	NBR TUBE CL O 19 X 25mm ALP												7,700.00											
				CGST@9%						9 %				693.00										
				SGST@9%						9 %				693.00										
MRN-20241030018																								
<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 7149</td><td>Dt: 29/10/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table>															INWARD		Inward No: 7149	Dt: 29/10/24	MRN No:	Dt:	Received By:	Sign: 	CRESCENTIA LABS PVT LTD	
INWARD																								
Inward No: 7149	Dt: 29/10/24																							
MRN No:	Dt:																							
Received By:	Sign: 																							
CRESCENTIA LABS PVT LTD																								
				Total		100.00 sqm								₹ 9,086.00										

MRN-20241030018

INWARD	
Inward No: 7149	Dt: 29/10/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Nine Thousand Eighty Six Only

INR Nine Thousand Eighty Six Only		CGST		SGST/UTGST		Total
MSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
40091100	7,700.00	9%	693.00	9%	693.00	1,386.00
	Total		7,700.00		693.00	1,386.00

Tax Amount (in words)	INR One Thousand Three Hundred Eighty Six Only
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Company's PAN : ABMFMB9533F

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS Bank**

A/c No. : 922020026759765

Branch & IFS Code: HIMAYATH NAGAR & UTIB0000370

for Mercury Engineering Systems (2024-25)

Customer's Seal and Signature

This is a Computer Generated Invoice