

e-Invoice



MERCURY
Engineering Systems

Consignee (Ship to)	
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GV One

Buyer (Bill to)

Crescentia Labs Pvt Ltd

Plot No. 15-B, MN Park Phase-ISK No.
230 to 243, Turkapally Hyderabad Telangana 500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Contact person: Prabhakar
Contact : 9502277299

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBR TUBE CL O 19 X 25mm ALP	40091100	100.00 sqm (2 rolls)	77.00	sqm		7,700.00
	CGST@9%					9 %	693.00
	SGST@9%					9 %	693.00
	Total		100.00 sqm				₹ 9,086.00

₹ 9,086.00

E. & O.E



Amount Chargeable (in words)

NR Nine Thousand Eighty Six Only

40091100		HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total	
			7,700.00	9%	693.00	9%	693.00	1,386.00		
Total			7,700.00		693.00		693.00	1,386.00		

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**

Company's PAN : **ARME9888N**

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**
Company's PAN : **ABMFM9533F**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **AXIS Bank**

A/c No. : 922020026759765

Branch & IFS Code : **HIMAYATH NAGAR & UTIB0000370**

for Mercury Engineering Systems (2024-25)

This is a Computer Generated Invoice

Authorised Signatory