



Sree Mahaveer Indotek Co.

Original for Recipient
INVOICE 24-25/-009

Date 20/01/2025

Due Date 20/01/2025

P.O. Number 20250106024

P.O. Date 06/01/2025

**Sree Mahaveer Indotek
Co**

3-6-
174/1, Holyhome, Mutyalabagh, Hy
Hyderabad, Telangana (TS - 36),
PIN Code 500029, India
04023223606
smic_hyd@rediffmail.com
www.sreemahaveerindotek.com
TIN: 36130146175
GSTIN: 36ACNPD2165J1ZJ
PAN: ACNPD2165J

Bill to:

Gulmohar Welfare Association
Sy No:19, Mallapur
Hyderabad, Telangana (TS - 36),
PIN Code 500076, India
8639938407
Place of Supply: TS (36)

Ship to:

Gulmohar Welfare Association
Sy No:19, Mallapur
Hyderabad, Telangana (TS - 36),
PIN Code 500076, India
8639938407

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	D.G SET-62.5KVA Servicing Change of Oil:15W40 Engine Oil -15 Ltr, Change of Oil Filter & Diesel Filter, Radiator Coolant-5Ltrs with service Charges		1.00 LS	10,100.00	909.00 9.00%	909.00 9.00%	11,918.00



TOTAL	1.00	10100.00	909.00	909.00	11918.00
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Total: ₹ Eleven Thousand Nine Hundred Eighteen Only
AUTHORIZED SIGNATORY



Note:

BANK DETAILS:

J&K Bank Ltd., Branch: J.N Road, (Abids)

A/C.No:0317020100000125

RTGS/NEFT IFSC Code:JAKA0HAIDER

TOTAL BEFORE TAX	₹ 10,100.00
TOTAL TAX AMOUNT	₹ 1,818.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 11,918
AMOUNT DUE	₹ 11,918