

**Poweron Engineers**

5-2-413, Ground Floor,
Dacha Mansion, Hyderabad,
Secunderabad 500 003
GSTIN/UIN: 36AAKEP1379B1ZA
State Name: Telangana, Code: 36
Contact: 040 27541057, 9849458509
E-Mail: poweron2007@gmail.com

Invoice No.

923/25-26

Delivery Note

Dated

25-Aug-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250818002

Dispatch Doc No.

Dated

18-Aug-25

Delivery Note Date

Dispatched through

By Auto

Terms of Delivery

Destination

Vivopolis, Secunderabad

Consignee (Ship to)

Vivopolis

Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga
Reddy Dist., Secunderabad, Telangana, 500078,
Suresh, 9502232100

GSTIN/UIN : 36ABUFM6980A1ZU

PAN/IT No : ABUFM6980A

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi GV Ventures LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G Road,
Hyderabad, Telangana, 500003

GSTIN/UIN : 36ABUFM6980A1ZU

PAN/IT No : ABUFM6980A

State Name : Telangana, Code : 36

Place of Supply : Telangana

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	FILTER ELEMENT 1LTR	84212900	18 %	001200240911	1.00 Nos	221.19	Nos		221.19
2	FILTER INSERT 1LTR	84212900	18 %	001200240912	1.00 Nos	188.98	Nos		188.98
3	Lube Oil Filter Element V8/V6	84212300	18 %	605411880009	2.00 Nos	381.36	Nos		762.72
4	RADIATOR PRE-MIX GREAVES KOOL 10 LIT	38200000	18 %	141100195038	7.00 Nos	2,530.51	Nos		17,713.57
5	GREAVES LUB OIL CI4 -20 LTR PACK	27101980	18 %	123200198634	2.00 Nos	6,864.41	Nos		13,728.82
6	OUTER ELEMENT D3V8	84213100	18 %	106900000014	1.00 Nos	4,944.07	Nos		4,944.07
7	INNER ELEMENT D3V8	84213100	18 %	106900000015	1.00 Nos	2,500.00	Nos		2,500.00
8	R C JOINTS	84841010	18 %	623408530084	6.00 Nos	111.86	Nos		671.16
9	V BELT AX-65 COGGED	40101290	18 %	103460211651	3.00 Nos	513.56	Nos		1,540.68
10	AX-45 COGGED BELT	4010	18 %	103460211143	1.00 Nos	396.61	Nos		396.61
11	Maintenance Or Repair Charges Service charges for attending lube oil service (oil, oil filter, diesel filter, pre filter, o ring, coolant and air filters changing etc...)	998719	18 %		1.00 Nos	3,500.00	Nos		3,500.00
12	EXIDE 12V 180 AH BATTERY Serial No: <i>A36560189123452</i>	85071000	28 %	EXIDE	1.00 Nos	17,184.74	Nos		17,184.74
13	TRANSPORT CHARGES	996519	28 %						1,200.00
									64,552.54
									6,728.95
									6,728.95
									(-),2,120.00

CGST
SGST
Less: Miscellaneous Expenses
Buy Back of Old Batteries

INWARD	
Inward No: <i>594</i>	Dr: <i>25/8/25</i>
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign:
Vivopolis	

continued ...

