

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Poweron Engineers**

5-2-413, Ground Floor,
Dacha Mansion, Hyderabad,
Secunderabad 500 003
GSTIN/UID: 36AAKFP1379B1ZA
State Name : Telangana, Code : 36
Contact : 040 27541057, 9849458509
E-Mail : poweron2007@gmail.com

Consignee (Ship to)

Vivopolis

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

GSTIN/UID : 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/UID : 36ABUFM6980A1ZU
PAN/IT No : ABUFM6980A
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

923/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250818002

Dispatch Doc No.

Dispatched through

By Auto

Terms of Delivery

Dated

25-Aug-25

Mode/Terms of Payment

Other References

Dated

18-Aug-25

Delivery Note Date

Destination

Vivopolis, Secunderabad

SI No.	Description of Goods	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	40101290	18 %	103460211651	3.00 Nos	513.56	Nos		1,540.68
10	COGGED AX-45-COGGED BELT	4010	18 %	103460211143	1.00 Nos	396.61	Nos		396.61
									42,667.80
	CGST								3,840.09
	SGST								3,840.09



continued ...

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5-2-413, Ground Floor,
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GSTIN/UIN : 36ABUFM6980A1ZU
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Dispatched through

By Auto

Destination

Vivopolis, Secunderabad

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Rounded Off								0.02
Total					25.00 Nos				₹ 50,348.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Three Hundred Forty Eight Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,667.80	9%	3,840.09	9%	3,840.09	7,680.18
Total:	42,667.80		3,840.09		3,840.09	7,680.18

Tax Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Eighty and Eighteen paise Only

Company's PAN

: AAKFP1379B

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 : **Karur Vysya Bank Ltd.,**A/c No. : **1410135000004877**Branch & IFS Code : **R P Road, Secunderabad & KVBL0001410**

Customer's Seal and Signature

for Poweron Engineers

Authorised Signatory

(ORIGINAL FOR RECIPIENT)



Terms of Delivery

Destination
Vivopolis, Secunderabad

Buyer (Bill to)
Modi GV Ventures LLP
 5-4-187/3&4, 11nd 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

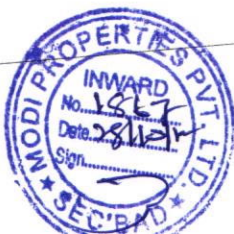
Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Five Hundred Forty Two Only

Total:	21,884.74			
Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Fifty Seven and Seventy Two paise Only				

Company's Bank Details
Bank Name : Karur Vysya Bank Ltd.,
A/c No. : 1410135000004877
Branch & IFS Code : R P Road, Secunderabad & KVBL0001410
for Poweron Engineers

Authorized Signatory

This is a Computer Generated Invoice



Customer Care : 18002660670

**GREAVES
CARE**

POWERON ENGINEERS

AUTHORISED SERVICE & SPARES DEALER FOR GREAVES COTTON LIMITED
5-2-413, Ground Floor, Dacha Mansion, Hyderabad, Secunderabad - 500 003, T.S.
Phone : 040 - 29551037 E-mail : poweron2007@gmail.com
Mobiles : 98494 58509, 98493 06447, 98480 53318, 90309 92268

Authorised Dealer
For Spares & Services



GREAVES
SINCE 1859

FIELD SERVICE REPORT

☐ PR/C ☐ Comm ☐ WPM ☐ WBD ☐ PPM ☐ FS ☐ PBDR ☐ FSV ☐ AMC						Service Req. No.	FSR No. 9583
Customer Name :						Complaint Date :	
Site Address : VIVDPOLIS, MODI GRV VENTURES 117						Complaint Time :	
Thur Karali						Failure Date :	
Contact Name :						Attended Date	06/09/21
Contact No.:						Attended Time :	
DG Sr. No. 3396062105427 Engine Sr. No. 6062105427						Hours (HMR) :	
Alt. Make : Mecoralt Alt. Sr. No. (Ref. No.):						Alt. Frame:	
Last 3 PM Details		Last 3 Alarm / Failure			Engine Model / Series : D3V8TAG21		
Date	Hours	Date	Hours	Alarm / Failure	Avg. Daily Operation:		
					KVA / HP 250KVA		
					Application Gen Set		
					Rated RPM 1500		
Customer Complaint : B. check Servicing							
Observations :							
Failure Details : Oil Panel wiring and controller Need To Be changed.							
Work / Rectification Done: Attend Site on 250 KVA D & B. check Servicing Engine Oil Feltens Air Feltens V. Belts Taped cover Gaskets New change and coolant water change and							
Conclusion : Engine To Manual State Rats Cut The wiring of the Controller and the New wiring Hand To Be Done							
Parameters		L1	L2	L3	Voltage	Satisfaction Level : "What is The Probability of Your Recommending Greaves Products / Services to your colleagues / Friends":	
Coolant Temp	KW				411 540	1 2 3 4 5 6 7 8 9 10	
Oil Pressure	AMPS				411 540		
No Load RPM					411 240		
RPM @ Load							
Recommendations :		Pump Pre (FF) :		Next PM Due Date..... Hrs.....			
Customer Remarks :							
Dealer Representative M. A. Wahed				Customer Representative : Name V. Ramesh			
Name : M. A. Wahed Contact Number 9505693346				Designation : M.E.P. PM Contact No. 9848134856			

