

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Poweron Engineers**

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

Invoice No.
988/25-26

Dated
3-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20250818002

Dated
18-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Auto

Destination
Vivopolis, Secunderabad

Terms of Delivery

Consignee (Ship 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

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Maintenance Or Repair Charges Service charges for attending tube oil service (oil, oil filter, these filter, per filter, a reg. coolant and air filter changing etc.)	998719	18 %		1.00 Nos	3,500.00	Nos		3,500.00
2	EXIDE 12V 180 AH BATTERY Serial No: A3G5E018913	85071000	28 %	EXIDE	1.00 Nos	17,184.74	Nos		17,184.74
3	TRANSPORT CHARGES	996519	18 %						1,200.00
	CGST								21,884.74
	SGST								2,828.86
	Less : Miscellaneous Expenses								2,828.86
	Less : Rounded Off								(-2,000.00)
									(-)0.46
	Total				2.00 Nos				₹ 25,542.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Five Hundred Forty Two Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,700.00	9%	423.00	9%	423.00	846.00
17,184.74	14%	2,405.86	14%	2,405.86	4,811.72
Total:		2,828.86		2,828.86	5,657.72

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Fifty Seven and Seventy Two 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



This is a Computer Generated Invoice