

MEGA ENGINEERING

7-1-282/22/A, SCIENTIFIC COLONY, BALKAMPET, S.R. NAGAR, HYDERABAD, TELENGANA-500 038.
CELL: 9849005171, 9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

INVOICE

ORIGINAL FOR CUSTOMERS	✓
DUPLICATE FOR SUPPLY/TRANSPORT	✓
DUPLICATE FOR SUPPLY/TRANSPORT	✓

INVOICE NO: ME/114/25-26.	TRANSPORT MODE:
INVOICE DATE: 12-11-2025.	VEHICLE NUMBER:
REVERSE CHARGE (Y/N):	DATE OF SUPPLY:
STATE: TELENGANA	PLACE OF SUPPLY:

REF. YOUR PO: 20250630021. DT 30-06-2025.

Bill to Party	Ship to Party
NAME: M/S.MODI HOUSING PVT LTD.(TRADING)	NAME: M/S.MODI HOUSING PVT LTD.(TRADING)@ RAMPALLY
ADDRESS: # 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD, TELENGANA-500003.	ADDRESS: SY NO: 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL-MALKAJGIRI, HYDERABAD,
GSTIN: 36AADCM5906D2ZO.	GSTIN: 36AADCM5906D2ZO.
STATE: TELENGANA	STATE: TELENGANA.
CODE	CODE
36	36

S. No	PRODUCT DESCRIPTION	HSN/ SAC CODE	UOM	QTY	RATE	AMOUNT/ TAXABLE VALUE
	SPARES FOR OVER HAULING OF 3R1040 ENGINE WITH 30 KVA DG SET					
1	CYLINDER LINER		NOS	3	2,400.00	7,200.00
2	PISTON ASSEMBLY		SET	3	3,900.00	11,700.00
3	CONNECTING ROD		NOS	3	3,800.00	11,400.00
4	INLET/EXH VALVE PAIR		SET	3	840.00	2,520.00
5	INLET/EXH VALVE GUID		SET	3	110.00	330.00
6	VALVE COLLET, SEAT,, STEM SEAL		SET	3	546.00	1,638.00
7	INJECTOR		NOS	3	4,900.00	14,700.00
8	LEAK OFF PIPE		NOS	1	500.00	500.00
9	LUBE OIL SUMP FLAT FACE		NOS	1	1,300.00	1,300.00



Total Invoice amount in words	TOTAL AMOUNT BEFORE TAX	51,288.00
(RUPEES SIXTY THOUSAND FIVE HUNDRED TWENTY ONLY).	ADD:CGST @9%	4,619.92
	ADD:SGST @9%	4,619.92
	TAX AMOUNT :GST	9,231.84
	ROUNDED OFF TO PLUS 0.16 PS	ADD PS.0.16
	TOTAL AMOUNT AFTER TAX	60,520.00
Bank Details	GST on Reverse Charge	NIL

DHANALAXMI BANK LTD
S.R.NAGAR.
Bank A/C: 018805300002984.
Bank IFSC: DLXB0000188.

Terms & conditions
1. SUBJECT TO HYDERABAD JURISDICTION.



CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

for MEGA ENGINEERING

AUTHORISED SIGNATORY