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/116/25-26.			TRANSPORT MODE:
INVOICE DATE: 12-11-2025.			VEHICLE NUMBER:
REVERSE CHARGE (Y/N):			DATE OF SUPPLY:
STATE: TELENGANA	CODE	36	PLACE OF SUPPLY:

REF. YOUR PO: 20250926014. DT 26-09-2025.

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	CODE	36	STATE: TELENGANA.	CODE	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	ROCKER COVER BOLT,SUMP BOLT AND OTHER FASTNERS		SET	1	1,800.00	1,800.00
2	CYLINDER HEAD BOLTS		NOS	16	210.00	3,360.00
3	FUEL FILTER ASSEMBLY		SET	1	1,500.00	1,500.00
4	DELIVARY BODY		NOS	1	270.00	270.00
5	DELIVARY TUBE		NOS	1	520.00	520.00

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 25512 Date 1/12/25 Sign

Total Invoice amount in words		
(RUPEES EIGHT THOUSAND SEVEN HUNDRED NINTY ONE ONLY).	TOTAL AMOUNT BEFORE TAX	7,450.00
	ADD:CGST @9%	670.50
	ADD:SGST @9%	670.50
	TAX AMOUNT :GST	1,341.00
	TOTAL AMOUNT AFTER TAX	8,791.00
Bank Details	GST on Reverse Charge	NIL

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

MEGA ENGINEERING HYD.
common seal

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

for MEGA ENGINEERING

AUTHORISED SIGNATORY

Terms & conditions
1. SUBJECT TO HYDERABAD JURISDICTION.