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/117/25-26.			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: 20250926015 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	VALVE ROCKER ASSEMBLY		NOS	1	5,300.00	5,300.00
2	PUSH ROD		NOS	6	160.00	960.00
3						
4						
5						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

Total Invoice amount in words		
(RUPEES SEVEN THOUSAND THREE HUNDRED EIGHTY SEVEN ONLY).	TOTAL AMOUNT BEFORE TAX	6,260.00
	ADD:CGST @9%	563.40
	ADD:SGST @9%	563.40
	TAX AMOUNT :GST	1,126.80
	ROUNDED OFF TO PLUS PS 0.20	ADD PS 0.20
	TOTAL AMOUNT AFTER TAX	7,387.00
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.