

MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R. Nagar, Hyderabad - 500 038.

Ph : 9440065996, 9849005171, E-mail : mega_engg@yahoo.com

REF.NO: ME/C/013/25-26.

DATE: 12-11-2025.

TO,

M/S MODI HOUSING PVT LTD. (TRADING).,
5-4-187/3 & 4, II FLOOR, SOHAM MANSION,
M.G.ROAD, SECUNDRABAD-500003.

DEAR SIR,

SUB: MAJORE OVER HAULING OF 30 KVA DG SET ENGINE MODEL 3R1040.

REF: YOUR PURCHASE ORDERS AS FOLLOWS:

1. PO NO: 20250630021, DT: 30-06-2025.
2. PO NO: 20250630022, DT: 30-06-2025.
3. PO NO: 20250926014, DT: 26-09-2025.
4. PO NO: 20250926015, DT: 26-09-2025.
5. PO NO: 20250910015, DT: 10-09-2025.

WE HAVE COMPLETED THE JOB OF MAJORE OVER HAULING OF YOUR ABOVE REFERED ENGINE ASYOU'RE
YOUR PURCHASE ORDER.

NOW WE ARE ENCLOSING THE BILLS AS FOLLOWS.

1. INV NO: ME/114/25-26, DT: 12-11-2025 SPARE PARTS	RS: 60,520-00
2. INV NO: ME/115/25-26, DT: 12-11-2025 SPARE PARTS	RS. 25,747-00
3. INV NO: ME/116/25-26, DT: 12-11-2025 SPARE PARTS	RS. 8,791-00
4. INV NO: ME/117/25-26, DT: 12-11-2025 SPARE PARTS	RS. 7,387-00
5. INV NO: ME/118/25-26, DT: 12-11-2025 LABOUR CHARGES	RS. 50,000-00

RS. 1,52,445-00

ADVANCE RECEIVED:

1. NEFT ON DT: 10-09-2025 RS. 45,955-00
2. NEFT ON DT: 10-09-2025 RS. 17,500-00
3. NEFT ON DT: 29-09-2025 RS. 5,846-00
4. NEFT ON DT: 29-09-2025 RS. 5,328-00
5. NEFT ON DT: 21-10-2025 RS. 35,000-00

TOTAL: RS. 1,09,629-00RS. 1,09,629-00

BALANCE DUE.....

RS. 42,816-00

(RUPEES FOURTY TWO THOUSAND EIGHT HUNDRED SIXTEEN ONLY).

PLEASE ARRANGE THE BALANCE PAYMENT SOON.

THANKING YOU,

YOURS TRULY,

For MEGA ENGINEERING,



A.M.S.RAO.

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/118/25-26.

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: 20250910015 DT 10-09-2025.

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
	LABOUR CHARGES FOR OVER HAULING OF 3R1040 ENGINE WITH 30 KVA DG SET					
1	CHARGES FOR MACHINING CRANK SHAFT, CON ROD, CYL.HEAD ETC		JOB	1	42,372.00	42,372.00
2	CHARGES FOR FUEL PUMP AND INJECTORS SERVICING					
3	CHARGES FOR SELF STARTER AND CHARGING ALTERNATOR REPAIRS.					
4	CHARGES FOR RADIATOR AND AFTER COOLER SERVICING.					
5	CHARGES FOR TRANSPORT FOR SPARES AND EQUIPMENTS.					
6	CHARGES FOR ENGINE MAJORE OVER HAULING					

Total Invoice amount in words

TOTAL AMOUNT BEFORE TAX

42,373.00

(RUPEES FIFTY THOUSAND ONLY).

ADD:CGST @9%

3,813.57

ADD:SGST @9%

3,813.57

TAX AMQUNT :GST

7,627.14

ROUNDED OFF TO LECC PS 0.14

LESS PS 0.14

TOTAL AMOUNT AFTER TAX

50,000.00

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.



common seal

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE
TRUE AND CORRECT

for MEGA ENGINEERING

AUTHORISED SIGNATORY