

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

CODE

36

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: 36AADCM5906D2Z0.

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STATE: TELENGANA

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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

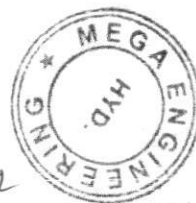
S.R.NAGAR.

Bank A/C: 018805300002984.

Bank IFSC: DLXB0000188.

Terms & conditions

1. SUBJECT TO HYDERABAD JURISDICTION.



common seal

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

for MEGA ENGINEERING

AUTHORISED SIGNATORY

Inward No: 2153	Dt: 26/11/25
MRN No:	Dt:
Received By: 20251126026	Sign: [Signature]
MODI HOUSING PVT. LTD	

Prabhakar

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -,9155546784
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Supplier Details												
Mega Engineering 7-1-282/22/A Scientific Colony, Balkampet S.R.Nagar Hyderabad, TG, 500038 GSTIN:36AAVFM6593K1Z9 A.M.S . Rao, 9849005171 mega_engg@yahoo.com						PO No	20250630021	Quote No	ME/Q/029/25-26			
						PO Date	30 Jun 2025	Quote Date	20 May 2025			
						Supply Type	Purchase Order	Requisition Num	20250630019			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	EQPT6080-Equipment-Miscellaneous---Nos.	1.00	51,289.84	0%	51,290	0%	14%	14%	0	7,181	7,181	65,651
Addl Spec	Kirlosker DG Set repairing charges for 30 KVA.											
Total Amount ...									0	7,181	7,181	65,651
Rupees in words : Sixty Five Thousands Six Hundred And Fifty One Only.												

Terms and Conditions:-

Additional Specifications	As per the quotation number spares along with labour included in the prices.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	Nil.
Advance Paid :	Rs. 45,955/- by RTGS/NEFT.