

MAGIEC Code: EBU40886		Engine No: N4M19TC18611		KVA: 62.5kva		Model: 4905GMC2		Work: AMC Renewal		Original for Recipient		
Proforma Invoice PRIME POWER SERVICES PRIVATE LIMITED Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customerare@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017										Invoice No: 099-11/25-26 Date: 22-Nov-2025 PO no: 20251117047 Dated: 17-Nov-2025 Payment Terms: 100% Payment Against Invoice		
Bill To: M/s. Silver Oak Villas Welfare Association Sy. No. 294, CherlapallyHyderabad Hyderabad,Telangana,501301 Customer GST No :- 36ADBFS3288A2Z7										Place of Supply /Consignee Address: M/s.Silver Oak Villas Sy. No. 294, Cherlapally Hyderabad,Telangana,501301 9502177288		
Sr. No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST)		Including GST
								Rate	Amount	Rate	Amount	
1	006010197H1	Oil Filter	84212300	2	No	408.47	816.95	9%	73.53	9%	73.53	964.00
2	006001918A91-PB	Fuel Filter	84212900	2	No	235.59	471.19	9%	42.41	9%	42.41	556.00
3	001081618R1-PB	Sump Banjo Washer	73181110	2	No	12.71	25.42	9%	2.29	9%	2.29	30.00
4	001081721R2	Fuel Banjo Washer	73181110	4	No	13.56	54.24	9%	4.88	9%	4.88	64.00
5	006000789F1-PB	Safety Air Filter	84219900	2	No	1,063.56	2,127.12	9%	191.44	9%	191.44	2,510.00
6	006000790F1-PB	Primary Air Filter	84219900	2	No	682.20	1,364.41	9%	122.80	9%	122.80	1,610.00
7		Hose Set with clamps	40092200	2	Lot	1,582.20	3,164.41	9%	284.80	9%	284.80	3,734.00
8		Belt	40101110	2	No	521.19	1,042.37	9%	93.81	9%	93.81	1,230.00
9	507338	Engine Oil	27101972	13.5	Ltrs	271.19	3,661.02	9%	329.49	9%	329.49	4,320.00
10	507338	Engine Oil	27101972	4	Ltrs	274.58	1,098.31	9%	98.85	9%	98.85	1,296.00
11	507341	Coolant	38200000	30	Ltrs	202.54	6,076.27	9%	546.86	9%	546.86	7,170.00
12		Battery water	85044090	6	Ltrs	25.42	152.54	9%	13.73	9%	13.73	180.00
13		Annual Maintenance charges for your 1 X 62.5kVA Mahindra DG set Scope of Work : 2 Oil service kits with above mentioned material for every 1 year once & 24 Monthly AMC visits and Unlimited Breakdown visits for 2 years AMC PERIOD :- 01-Jan-2025 To 31-Dec-2026 Visiting Hrs: 9:30AM to 6:00 PM Scope Limit to: Engine and Alternators and DG Control panel only.	998719	2	Lot	10,169.49	20,338.98	9%	1,830.51	9%	1,830.51	24,000.00
Total				73.50			40,393.22		3,635.39		3,635.39	47,664.00
In words:								Total Amount Before Tax :		40,393.22		
Total Tax : Rupees Seven Thousand Two Hundred And Seventy-Seven Eight Paise Only								Add-CGST :		3,635.39		
Grand Total : Rupees Forty Seven Thousand Six Hundred And Sixty Four Only								Add-SGST / UTGST :		3,635.39		
								Total Tax :		7,270.78		
								Grand Total :		47,664.00		

INWARD
 Date: 22/11/25
 MRN No. 119
 Received By: [Signature]
 (Silver Oak Villas-Part-III)
 Company Bank Account Details

Company Name: PRIME POWER SERVICES PVT LTD
Account No: 333405000764
Branch: SINDHI COLONY BRANCH
IFSC Code: ICIC0003334
Phone Pay: 9963993992 - Pushpa Latha

Scanner: Prime Power Services

For PrimePower Services Pvt. Ltd



Authorised Signatory