



IRN : 9aca973d12817e1ae1fb95df3176548e04b995b-daf60ae5eeda1fce70854568f
 Ack No. : 142518778519880
 Ack Date : 12-Nov-25

MRK TRADEX PRIVATE LIMITED R/3A DOOARS TRANSPORT COMPOUND SHAHIBABAD GHAZIABAD 201005 GSTIN/UIN: 09AAHCM0525A1ZZ State Name : Uttar Pradesh, Code : 09 CIN: UP74900UP2011PTC04388 E-Mail : mrktradex@gmail.com	Invoice No. GT670	Dated 12-Nov-25
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SARVESH IRON STORE TULSI NAGAR, BHARTHANA CHAURAHA, ETAWAH-206001 GSTIN/UIN : 09AEJFS9805E1ZO State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No. 644/2nug	Delivery Note Date
	Dispatched through SYNDICATE TRANSPORT	Destination ETAWAH

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MRG08B (1HP- 36mfd) 1HP- 36mfd	85365010	10.000 Pcs	1,440.00	Pcs	31 %	9,936.00
2	MRG10B (1.5HP-50/250 MRK CAP -) 1.5HP-50/250 MRK CAP -	85365010	10.000 Pcs	1,515.00	Pcs	31 %	10,453.50
							20,389.50
	Packing & Forwarding on Sales						60.00
	CGST			9 %			1,840.45
	SGST			9 %			1,840.45
	Less : Rounded Off						(-)0.40
	Total		20.000 Pcs				₹ 24,130.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365010	20,449.50	9%	1,840.45	9%	1,840.45	3,680.90
Total	20,449.50		1,840.45		1,840.45	3,680.90

Tax Amount (in words) : **INR Three Thousand Six Hundred Eighty and Ninety paise Only**

Company's PAN : AAHCM0525A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : MRK TRADEX PRIVATE LIMITED Bank Name : ICICI A/C-088505000374 A/c No. : 088505000374 Branch & IFS Code : SHALIMAR GARDEN & ICIC0000885
	for MRK TRADEX PRIVATE LIMITED Authorised Signatory