

e-Invoice



IRN : ac5b29519cfa97e2c9ee393d7ffbcb9de5c066dc4-
db80e4a87b1502bbb30642c7
Ack No. : 142518853849271
Ack Date : 22-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. e-Way Bill No. GT693 461649848714 Dated 22-Nov-25
Buyer (Bill to) SUPER PUMP DISTRIBUTOR 87/110 (3) A-3 Krishna Mill Compound , Bhannana Purwa, Kanpur GSTIN/UIN : 09BXXPP3045B1Z6 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Delivery Note
	Reference No. & Date.
	Other References
	Buyer's Order No.
	Dated
	Dispatch Doc No. UPB/6001775/50NUG
	Delivery Note Date
	Dispatched through KANPUR DELHI TRANSPORT COM.
	Destination KANPUR
	Bill of Lading/LR-RR No.
	Motor Vehicle No. UP13BT2719

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRH01B STD (36mfd, 1HP Starter) <i>36mfd, 1HP Starter</i> CGST SGST Rounded Off <i>Less :</i>	85365010	500.000 Pcs	620.00	Pcs	38.67 %	1,90,123.00 17,111.07 17,111.07 (-)0.14
	Total		500.000 Pcs				₹ 2,24,345.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Four Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365010	1,90,123.00	9%	17,111.07	9%	17,111.07	34,222.14
Total	1,90,123.00		17,111.07		17,111.07	34,222.14

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Twenty Two and Fourteen paise Only**

Company's PAN : AAHCM0525A

Company's Bank Details

A/c Holder's Name : **MRK TRADEX PRIVATE LIMITED**

Bank Name : ICICI A/C-088505000374

A/c No. : 088505000374

Branch & IES Code : **SHALIMAR GARDEN & ICIC0000885**

Declaration

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MRK TRADEX PRIVATE LIMITED

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - GT693

Date : 22-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 461649848714

Mode : 1 - Road

Generated Date : 22-Nov-25 12:25 PM

Generated By : 09AAHCM0525A1ZZ

Approx Distance : 469 KM

Valid Upto : 25-Nov-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

MRK TRADEX PRIVATE LIMITED

GSTIN : 09AAHCM0525A1ZZ

Uttar Pradesh

To

SUPER PUMP DISTRIBUTOR

GSTIN : 09BXXPP3045B1Z6

Uttar Pradesh

Dispatch From

R/3A DOOARS TRANSPORT COMPOUND,
SHAHIBABAD, GHAZIABAD, 201005 SAHIBABAD
Uttar Pradesh 201005

Ship To

87/110 (3) A-3, Krishna Mill Compound ,, Bhannana
Purwa, Kanpur KANPUR Uttar Pradesh 208012

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85365010	PRH01B STD & Submersible Starters	500 PCS	1,90,123.00	9+9

Tot.Taxable Amt	:	1,90,123.00	Other Amt	:	(-)0.14	Total Inv Amt	:	2,24,345.00
CGST Amt	:	17,111.07	SGST Amt	:	17,111.07			

4. Transportation Details

Transporter ID : 07AATFK0362Q1ZN

Name : KANPUR DELHI TRANSPORT COM.

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : UP13BT2719

From : SAHIBABAD

CEWB No. :