

# TAX INVOICE



**META GAS INNOVATIONS PRIVATE LIMITED**

Plot No.29, #6-3-1216/29,2nd Floor, Preet Avenue,  
Methodist Colony, Begumpet, Hyderabad, Telangana 500016  
PH: 9989683166, Email: sales@metagas.in  
GSTIN/UIN: 36AASCM0306L1CK

|  |  |                |
|--|--|----------------|
| INV NO: C-25/26-0066   | PO NUMBER: NA  | DCNO: NA       |
| INV DATE: 2025-07-04 17:27:08  | PO DATE: NA  | DCDATE: NA     |
| RCM: NO  | POS: TELANGANA - 36  | E-WAY BILL: NA |
| <b>BILL TO</b><br>Sar counselling centre, sukh vihar,sri sai baba nagar colony,shivam road , nallakunta TELANGANA Hyderabad 500044 | <b>SHIP TO</b><br>Sar counselling centre, sukh vihar,sri sai baba nagar colony,shivam road , nallakunta TELANGANA Hyderabad 500044 |                |

| SLNO | ITEM DESC<br>RIPTION    | HSN     | QTY   | RATE /<br>UNIT | DISC / UNIT | GST | AMOUNT    |
|------|-------------------------|---------|-------|----------------|-------------|-----|-----------|
| 1    | 422.35 kG<br>IPG rEFILL | 2710056 | 1 NOS | 90,000.00      | 0.00        | 28% | 90,000.00 |

|   |                                    |
|---|------------------------------------|
| <b>TOTAL INV AMOUNT: INR ONE LAKH TWENTY FIVE THOUSAND TWO HUNDRED RUPEES</b> | <b>AMOUNT BEFORE TAX: 90000</b>    |
| <b>OUR BANK ACCOUNT NO:</b>   | <b>IGST: 0</b>                     |
| <b>IFSC CODE:</b>   | <b>CGST: 12600.00</b>              |
| <b>BANK/BRANCH:</b>   | <b>SGST: 12600.00</b>              |
| <b>TERMS OF SUPPLY:</b>   | <b>TOTAL GST: 25200.00</b>         |
| <b>UPI ID: test123@</b>   | <b>ADDITIONAL CHARGES: 10000</b>   |
|   | <b>TOTAL INV AMOUNT: 125200.00</b> |

**DECLARATION:**

THIS IS THE SYSTEM GENERATED INVOICE AND WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT

For: **META GAS INNOVATIONS PRIVATE LIMITED**

AUTHORISED SIGNATORY