

IRN : 49935eafcee8bc40bb29848fdc09a69ea7fcc39-  
18ac4ab3b9f67035e17b3e82e  
Ack No. : 112315580822994  
Ack Date : 9-Mar-23

**PREMIER ENGINEERING CORPORATION-**

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
Secunderabad, TS-500003

www.premierenggcorp.com

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

**CRESCENTIA LABS PVT LTD**

PLOT NO 15-B, MN PARK PHASE-1,

SY. NO 230 TO 243, TURKAPALLY VILLAGE,

SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

**CRESCENTIA LABS PVT LTD**

PLOT NO 15-B, MN PARK PHASE-1,

SY. NO 230 TO 243, TURKAPALLY VILLAGE,

SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.

**SAL/22-23/1572**

Delivery Note

Dated

**9-Mar-23**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

**20230306020**

**6-Mar-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No | Description of Goods                                | HSN/SAC  | Quantity | Rate     | per | Disc % | Amount   |
|-------|-----------------------------------------------------|----------|----------|----------|-----|--------|----------|
| 1     | SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A | 85369010 | 3 Nos    | 2,570.00 | Nos | 29 %   | 5,474.10 |

Less

Output SGST 9%  
Output CGST 9%  
ROUND OFF

492.67

492.67

(-)-0.44

| INWARD                    |                          |
|---------------------------|--------------------------|
| Inward No: 1420           | Dt: 10-03-23             |
| MRN No: 20230310013       | Dt: 10-03-23             |
| Received By: <i>Sunay</i> | Sign: <i>[Signature]</i> |
| CRESCENTIA LABS PVT LTD   |                          |

MRN NO-20230310013

Amount Chargeable (in words)

**INR Six Thousand Four Hundred Fifty Nine Only**

Company's Bank Details

Bank Name : **HDFC**

A/c No. : **27058020000011**

Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. \*Goods once sold will not be taken back or exchanged.

Total

3 Nos

**₹ 6,459.00**

E. & O.L

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION.

