

12559

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ae2bc1f0e818c4bbfed684a19d4fa6e4b6d1d9ff7d-ed8bd070a49db2a85b0f2a
 Ack No. : 112315668391824
 Ack Date : 18-Mar-23



PREMIER ENGINEERING CORPORATION-
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 Telangana - 500003, India
 GSTIN/UIN : 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 E-Mail : sales@pechyd.com (cell: 7288883664)
 Consignee (Ship to)

MODI REALITY POCHARAM LLP

5-4-187/3&4, II ND FLOOR, MG ROAD, M.G.
 ROAD, SECUNDERABAD-500003
 Telangana - 500003, India
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36
 Buyer (Bill to)

MODI REALITY POCHARAM LLP

5-4-187/3&4, II ND FLOOR, MG ROAD, M.G.
 ROAD, SECUNDERABAD-500003
 Telangana - 500003, India
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No.
SAL/22-23/1622
 Delivery Note

Dated
18-Mar-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20230306021
 Dispatch Doc No.

Dated
8-Mar-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A	85369010	1 Nos	2,570.00	Nos	29 %	1,824.70
2	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	30.00 Meter	209.95	Meter	48 %	3,275.22
							5,099.92

Output SGST 9%
 Output CGST 9%
 ROUND OFF

9 %
 9 %
 458.99
 458.99
 0.10



P.A.R.

Total

₹ 6,018.00
 F & OF

Amount Chargeable (in words)

INR Six Thousand Eighteen Only

Company's Bank Details

Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IF S 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION



Authorized Signatory