

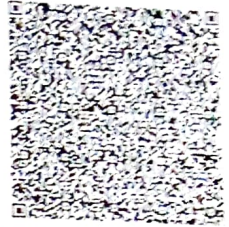
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

11667

IRN : 5e83d0a377219306a796da0034cd41edf2c68b-
2a656a1d9c0846e3f88eb191a2
Ack No : 112315678262512
Ack Date : 20-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)
Buyer (Bill to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3 IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No
SAL/22-23/1624
Delivery Note

Dated
20-Mar-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No
20230310008
Dispatch Doc No

Dated
7-Mar-23
Delivery Note Date

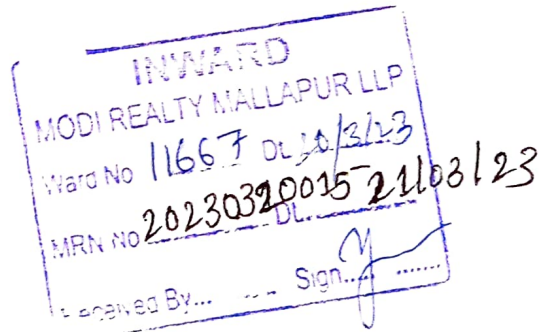
Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	200.00 Meter	76.57	Watt	15,314.00
2	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	90.0000 Meters	90.00	Watt	8,100.00
						23,414.00
						Output SGST 9%
						Output CGST 9%
						ROUND OFF
						0.48

Received By
M. Shekar
9000978917
H. S. K.



Amount Chargeable (in words)

INR Twenty Seven Thousand Six Hundred Twenty Nine Only

Company's Bank Details

Bank Name : HDFC

A/c No : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

I/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

₹ 27,629.00
E & OF

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice