

19567

20230328003



IRN : 308c211837c89159fe10d2ce83520513e834ed6-05d1c428f98f1763d35743033
Ack No. : 112315739028004
Ack Date : 27-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)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SAL/22-23/1659
Delivery Note

Dated
27-Mar-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230314007**7-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	AUCL01030010-SINGLE PHASE ACCL 30A/10A	85362030	15 Nos	2,445.00	Nos	52 %	17,604.00
	Output SGST 9%						1,584.36
	Output CGST 9%						1,584.36
	ROUND OFF						0.28
Total							15 Nos
							₹ 20,773.00

Amount Chargeable (in words)

INR Twenty Thousand Seven Hundred Seventy Three Only

E. & O.E

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.

for PREMIER ENGINEERING CORPORATION.



Authorised Signatory

This is a Computer Generated Invoice