Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **0ede440d42b5195f26201c1a0b3f4446fb1bbf0-019733b1041644a5df5224f98**
Ack No. : **112315794069383**
Ack Date : **1-Apr-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)

Invoice No. **PEC/23-24/0002**	Dated **1-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230318028**	Dated **16-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AUCL01030010-SINGLE PHASE ACCL 30A/10A**	85362030	**12 Nos**	2,445.00	Nos	52 %	**14,083.20**
2	**AUC00202500-CHANGEOVER SWITCH 2P 25A**	85365010	**5 NO**	1,550.00	NO	52 %	**3,720.00**
							17,803.20
	Output SGST 9%						**1,602.29**
	Output CGST 9%						**1,602.29**
	ROUND OFF						**0.22**
	Total						**₹ 21,008.00**

INWARD
Inward No. 19599 Dt: 01/4/23
MRN No: Dt:
Received By: 20230401066 Sign:
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Eight 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.

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice