

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	200.00 Meter	76.57	Meter		15,314.00
2	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	90.0000 Meters	90.00	Meters		8,100.00
							23,414.00
							Output SGST 9%
							2,107.26
							Output CGST 9%
							2,107.26
							ROUND OFF
							0.48



Total

₹ 27,629.00
E. & O.E

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

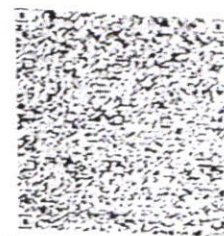
Declaration

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-





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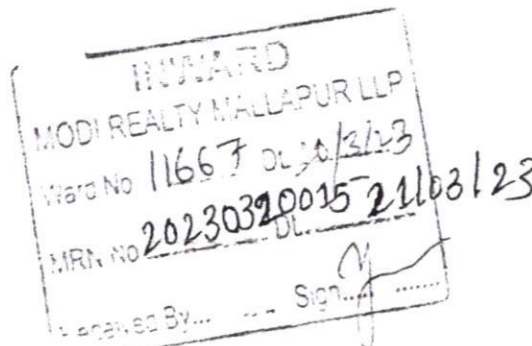
Dispatched through

Destination

Terms of Delivery

S/	Description of Goods	HSN/SAC	Quantity	Rate	per Disc	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85448020	200.00 Meter	76.57	Wear	15,314.00
2	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85448090	90.0000 Meters	90.00	Wear	8,100.00
						23,414.00
						Output SGST 9%
						Output CGST 9%
						ROUND OFF
						2,107.26
						2,107.26
						0.48

Received By
M. Shekar
9000978917
M. Shekar



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 & FS 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.

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Total



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