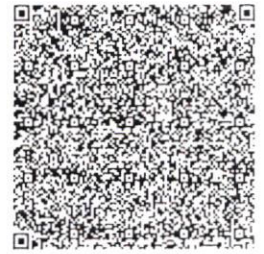


IRN : 7b4810f1918b11faae6c3e1470675dea53ae85f-
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Ack No. : 112315689463393
Ack Date : 21-Mar-23



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003

www.premierenggc.com
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY-501301
HYDERABAD

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

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

Invoice No. e-Way Bill No. Dated
SAL/22-23/1633 151616553630 21-Mar-23
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
20230316045
Buyer's Order No. Dated
20230316405 18-Mar-23
Dispatch Doc No. Delivery Note Date

Dispatched through Destination
BY ROAD CHERLAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 21-Mar-23 TS10UA9758
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	5,580.0000 Meters	62	18.11	Meters 48 %	52,547.98
2	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	5,580.0000 Meters	62	18.11	Meters 48 %	52,547.98
3	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	5,580.0000 Meters	62	18.11	Meters 48 %	52,547.98
4	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	4,320.0000 Meters	48	18.11	Meters 48 %	40,682.30
5	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	40	11.94	Meters 48 %	78,511.68
6	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM BLACK 180MTRS	85446020	3,600.0000 Meters	40	11.94	Meters 48 %	78,511.68
7	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	2,160.0000 Meters	24	11.95	Meters 48 %	47,118.24
8	GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,240.0000 Meters	36	64.18	Meters 48 %	1,08,130.46
							5,10,598.30
							45,953.85
							45,953.85

Output SGST 9%
Output CGST 9%

INWARD	
Inward No. 19560	Dt: 21/3/23
MRN No. 10230323005	Dt: 23/3/23
Received By:	Sign: <i>Sig</i>
SUMMIT SALES LLP	

Total

33,660.0000 Meters

₹ 6,02,506.00
E. & O.E

Amount Chargeable (in words)

INR Six Lakh Two Thousand Five Hundred Six 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
Authorized Signatory

