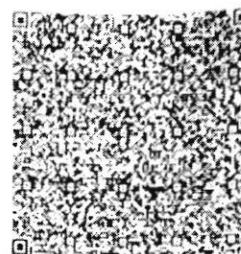


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No 112315678293628
Date 20-Mar-23



PREMIER ENGINEERING CORPORATION

2,155 RP ROAD, Opp Lakshmi Vilas Bank
Secunderabad TS 500003
www.premierenggcorp.com
STIN/UIN 36AAAC1P6807A1Z1
State Name Telangana, Code 36
Mail sales@pechyd.com (cell 7288883664)
Buyer (Bill to)

ODI PROPERTIES PVT LTD (C)
G ROAD, SECUNDERABAD
STIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36

Invoice No
SAL/22-23/1625
Delivery Note

Dated
20-Mar-23
Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No
20230315042
Dispatch Doc No

Dated
15-Mar-23
Delivery Note Date

Dispatched through

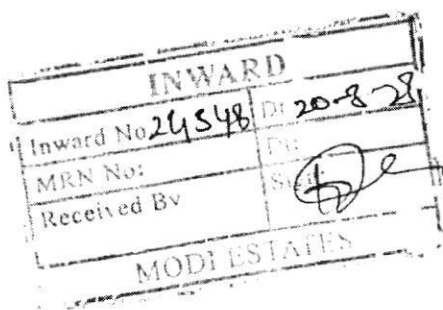
Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A	85369010	2 Nos	2,570.00	Nos	29 %	3,649.40
	Output SGST 9%						328.45
	Output CGST 9%						328.45
	ROUND OFF						(-)0.30

Received By
M. Shekar
9000978917

M. Shekar



20230320029
2023/23

Total

2 Nos

₹ 4,306.00
E & O I

Amount Chargeable (in words)

INR Four Thousand Three Hundred Six Only

Company's Bank Details

Bank Name HDFC
A/c No 27058020000011
Branch & IF S 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

