

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1cd35b77578e786a3981fb5239985a66cc03002-
745e65431853194f4a85bcc3e
Ack No. : 112315738950946
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
CHERLAPALLY
HYDERABAD-501301
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.	e-Way Bill No.	Dated
SAL/22-23/1658	161619519380	27-Mar-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230320039	25-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 27-Mar-23	TS10UA9758	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
2	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
3	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
4	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
5	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	41.94	Meters 48 %	62,809.34
6	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	41.94	Meters 48 %	62,809.34
7	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.94	Meters 48 %	31,404.67
8	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	64.18	Meters 48 %	54,065.23
9	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	64.17	Meters 48 %	1,44,151.49
							4,09,483.15
Output SGST 9%							36,853.48
Output CGST 9%							36,853.48
ROUND OFF							(-)0.11
Less:							

9246364748



Total

18,900.0000 Meters

₹ 4,83,190.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Eighty Three Thousand One Hundred Ninety 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

In - 19566

20230328002



IRN : 1cd35b77578e786a3981fb5239985a66cc03002-
745e65431853194f4a85bcc3e
Ack No. : 112315738950946
Ack Date : 27-Mar-23

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State Name : Telangana, Code : 36

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20230320039	25-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 27-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	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
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✓ 4	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
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							4,09,483.15
Output SGST 9%							36,853.48
Output CGST 9%							36,853.48
Less : ROUND OFF							(-)0.11

INWARD	
Inward No. 19566	DI: 28/3/23
MRN No. 20230328002	DI: 28/3/23
Received By:	Sign:
SUMMIT SALES LLP	

50
9246364748

Amount Chargeable (in words)	Total	18,900.0000 Meters	₹ 4,83,190.00
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INR Four Lakh Eighty Three Thousand One Hundred Ninety Only

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