

(ORIGINAL FOR RECIPIENT)

## e-Invoice



IRN : 10d66c4fb9e233d1d304cf84b6f879c6a0c76be-  
b731e2165753f1ad000dc4504  
Ack No. : 112315760380379  
Ack Date : 29-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)

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&4, II ND FLOOR  
MG ROAD, SOHAM MANSION,  
SECUNDERABAD-03

GSTIN/UIN : 36ABLFM7631F1Z3  
State Name : Telangana, Code : 36

Invoice No.  
**SAL/22-23/1672**  
Delivery Note

|                       |  |
|-----------------------|--|
| Dated                 |  |
| <b>29-Mar-23</b>      |  |
| Mode/Terms of Payment |  |

Reference No. &amp; Date.

## Other References

|                   |  |
|-------------------|--|
| Buyer's Order No. |  |
|-------------------|--|

Dated

20230323011

|           |                    |
|-----------|--------------------|
| 23-Mar-23 | Delivery Note Date |
|-----------|--------------------|

Dispatched through

Destination

### Terms of Delivery

| Sl No. | Description of Goods               | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount     |
|--------|------------------------------------|----------|----------|----------|-----|---------|------------|
| 1      | SS96210-MK1 DOL STARTER 230V 6-10A | 85369010 | 2 NO     | 2,635.00 | NO  | 29 %    | 3,741.70   |
|        | Less :                             |          |          |          |     |         |            |
|        | Output SGST 9%                     |          |          |          |     |         | 336.75     |
|        | Output CGST 9%                     |          |          |          |     |         | 336.75     |
|        | ROUND OFF                          |          |          |          |     |         | (-)0.20    |
|        | Total                              |          | 2 NO     |          |     |         | ₹ 4,415.00 |

|                              |  |
|------------------------------|--|
| Amount Chargeable (in words) |  |
|------------------------------|--|

INR Four Thousand Four Hundred Fifteen Only

₹ 4,415.00

E. & O.E.

### Company's Bank Details

Bank Name : HDFC

|           |                  |
|-----------|------------------|
| Bank Name | : HDFC           |
| A/c No.   | : 27058020000011 |

Branch &amp; IFS Code: SECUNDERABAD &amp; 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

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Ack No. 112315760380379  
Ack Date 29-Mar-23

PREMIER ENGINEERING CORPORATION  
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www.premierenggcorp.com  
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MG ROAD, SOHAM MANSION,  
SECUNDERABAD-03  
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State Name: Telangana, Code: 36

Invoice No.  
SAL/22-23/1672  
Delivery Note

Dated  
29-Mar-23  
Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No. Dated  
20230323011 23-Mar-23  
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

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|----------|------------------------------------|----------|----------|----------|------------|----------|
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Output SGST 9%  
Output CGST 9%  
ROUND OFF

336.75  
336.75  
(-0.20)

LESS



P. 74  
29/03/23  
8500432837  
TS10UB5649



Total

₹ 4,415.00  
E & O E

Amount Chargeable (in words)

INR Four Thousand Four Hundred Fifteen Only

Company's Bank Details  
Bank Name: HDFC  
A/c No.: 27058020000011  
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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