

IRN : 0ede440d42b5195f26201c1a0b3f4446fb1bbf0-
019733b1041644a5df5224f98
Ack No. : 112315794069383
Ack Date : 1-Apr-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

5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD-003
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.

PEC/23-24/0002

Delivery Note

Dated

1-Apr-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230318028

Dated

16-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AUCL01030010-SINGLE PHASE ACCL 30A/10A	85362030	12 Nos	2,445.00	Nos	52 %	14,083.20
2	AUC00202500-CHANGE OVER SWITCH 2P 25A	85365010	5 NO	1,550.00	NO	52 %	3,720.00
							17,803.20
							1,602.29
							1,602.29
							0.22

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 19599	Dt: 01/4/23
MRN No:	Dt:
Received By: 90230401066	Sign: Syr
SUMMIT SALES LLP	

MRN-

9246364748

Total

₹ 21,008.00

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Eight 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-

