

IRN : 1b2213d671892e24ba94fe399b8d3bfb8305821-
605114fedcefc8eea475ca314
Ack No. : 112315897464452
Ack Date : 11-Apr-23

fo- 20230407026



fo- 20230407026

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)

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
PEC/23-24/0053	151626877434	11-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
dt. 11-Apr-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 11-Apr-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	5,760.0000 Meters	64	18.11	Meters 48 %	54,243.07
✓2	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	18.11	Meters 48 %	40,682.30
✓3	GLOSTER 1C*1 SQMM CY MUSTR/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 MUSTR/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 MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	40	41.94	Meters 48 %	78,511.68
✓6	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	41.94	Meters 48 %	78,511.68
✓7	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.95	Meters 48 %	31,412.16
✓8	GLOSTER 1C*4 SQMM CY MUSTR/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 MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	64.18	Meters 48 %	54,065.23
							4,18,612.89
Output SGST 9%							37,675.16
Output CGST 9%							37,675.16
Less:							(-)0.21
ROUND OFF							

INWARD	
Inward No. 19644	Di: 11/4/23
MRN No.	Di:
Received By:	Sign: <i>Sij</i>
20230411020	
SUMMIT SALES LLP	

MRN -

Total

24,840.0000 Meters

₹ 4,93,963.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Ninety Three Thousand Nine Hundred Sixty Three 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.



Authorised Signatory