

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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)

MAY FLOWER PLATINUM WELFARE ASSOCIATION
5-4-187/3&4, IIND FLOOR
HYDERABAD,
TELANGANA-500003
State Name : Telangana, Code : 36
Buyer (Bill to)

MAY FLOWER PLATINUM WELFARE ASSOCIATION
5-4-187/3&4, IIND FLOOR
HYDERABAD,
TELANGANA-500003
State Name : Telangana, Code : 36

Invoice No
PEC/23-24/0111
Delivery Note
Reference No. & Date
Buyer's Order No
20230418023
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated
21-Apr-23
Mode/Terms of Payment
Other References
Dated
18-Apr-23
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	230.00 Meter	210.00	Meter	48 %	25,116.00

Output SGST 9%
Output CGST 9%
ROUND OFF

2,260.44
2,260.44
0.12

Received By
M. Shekar
9000978917

INWARD	
Inward No: 24441	Dt: 21-4-23
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY. No. 32/1	

Total 230.00 Meter

₹ 29,637.00
E & O E

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Thirty Seven 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-



This is a Computer Generated Invoice

MRN - 20230421016
Date - 21-4-23