

e-Invoice



Invoice No.	Dated
PEC/23-24/0084	17-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230415043	15-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Mallapur

MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

[illegible]

ENGINEERING CORPORATION

Authorised Signatory

IRN 15f7e3ae538c03885806a5384c34d9df299f610-
b9e9adc8c70ec33baefd43159
Ack No 112315951941622
Ack Date 17-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)

May Flower Platinum

Mallapur, Hyderabad
500076
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36
Buyer (Bill to)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD
500003
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36

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Mallapur

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
No							
1	GLOSTER 2CX1SQMM CYM MUL/FLEX/PVC/BLACK 100M	85446020	100.00 Meter	47.70	Meter	47 %	2,528.10

Output SGST 9%
Output CGST 9%
ROUND OFF

227.53
227.53
(-)-0.16

Less

Received By
M. Shekar
9000978917
M. Shekar

INWARD	
Inward No: 24431	Di: 17-4-23
MRN No:	Di:
Received By:	Signature
MODI PROPERTIES PVT LTD S/N No. 82/1	



Total 100.00 Meter

₹ 2,983.00
E & OE

Amount Chargeable (in words):

INR Two Thousand Nine Hundred Eighty 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



MRN - 20230412061
Date - 17-04-2023