

IRN : f90d06501dadbd51bead61e470c9c46a5832-
4e727c20d7072b8b1d8f415d7b7
Ack No. : 112316035747484
Ack Date : 26-Apr-23



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

SSLLP STORES @GVDC
SY.NO.191&119, GENOME VALLEY
THURKAPALLY, R.R. DIST
TELANGANA-500078
Telangana - 500078, India
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
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/23-24/0128	111634542548	26-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230415037	15-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	THURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 26-Apr-23	TS10UB8387	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	240 SQMM RING TYPE AL LUGS	85389000	250 Nos	29.00	Nos		7,250.00
2	Cable Ties 150m	3923	20 PACKETS	50.00	PACKETS		1,000.00
3	185sqmm Copper Ring Type Lugs	85369090	85 Nos	36.00	Nos		3,060.00
4	DBTPN008DD-8WAY TPN DB DOUBLE DOOR IP43	85371000	4 Nos	6,870.00	Nos	52 %	13,190.40
5	120SQMM AL RING TYPE LUGS	8536	100 NO	10.00	NO		1,000.00
6	57MM D/C CABLE GLANDS	85389000	65 Nos	540.00	Nos		35,100.00
							60,600.40
						9 %	5,454.04
						9 %	5,454.04
							(-0.48

Less :

Output SGST 9%
Output CGST 9%
ROUND OFF

MRN:- 20230427019

INWARD	
Inward No: 2072	Dt: 27/4/23
MRN No:	Dt:
Received By: <i>MSK</i>	Sign: <i>MSK</i>
S S LLP-GVDC	

Amount Chargeable (in words)

INR Seventy One Thousand Five Hundred 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

Total

₹ 71,508.00
E. & O.E

for PREMIER ENGINEERING CORPORATION-



Received By
S.K. RAJU
6281929265