

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7e513efef4650aeedec41dc24620fdab3be2b87-a92142aa382e5994136f98775

Ack No. : 112315930439070

Ack Date : 14-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)

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY
SY NO: 19 MALLAPUR
HYDERABAD-500051
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.
PEC/23-24/0074
Delivery Note

Dated	14-Apr-23
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230405023
Dispatch Doc No.

5-Apr-23	Delivery Note Date
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Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPN008DD-8WAY TPN DB DOUBLE DOOR IP43 Less : Output CGST 9% Output SGST 9% ROUND OFF	85371000	1 Nos	6,870.00	Nos	52 %	3,297.60 296.78 296.78 (-)0.16
		Total	1 Nos				₹ 3,891.00

Received By
M.Shekar
9000978917
M.Shekar

Received By
M.Shekar
9000978917



Amount Chargeable (in words)

Amount Chargeable (in words)
INR Three Thousand Eight Hundred Ninety One Only

Company's Bank Details

Bank Name : HDFC

Bank Name : HDFC
A/c No. : 27058020000011

A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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-

Authorised Signatory

This is a Computer Generated Invoice

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GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PEC/23-24/0074** Dated **14-Apr-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20230405023 **5-Apr-23**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

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1	DBTPN008DD-8WAY TPN DB DOUBLE DOOR IP43	85371000	1 Nos	6,870.00	Nos	52 %	3,297.60

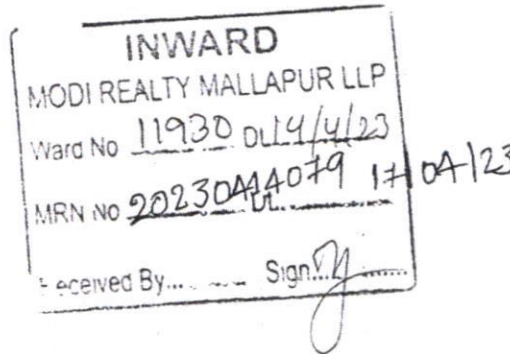
Output CGST 9%
Output SGST 9%
ROUND OFF

296.78
296.78
(-)0.16

Less:

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M. Shekar
9000978917

M. Shekar



Amount Chargeable (in words)

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Total 1 Nos ₹ 3,891.00

E & O E

