

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

12035



IRN : 7d6ea2d94a127646412a0868a18badf8c7d066e-
343c9bd3aa2601320f7146c6a
Ack No. : 112316071351708
Ack Date : 29-Apr-23

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

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
Mallapur
Hyderabad-500076

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

Invoice No
PEC/23-24/0143
Delivery Note

Dated
29-Apr-23
Mode/Terms of Payment

Reference No. & Date
dt. 29-Apr-23

Other References

Buyer's Order No
20230420007
Dispatch Doc No

Dated
20-Apr-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	350.00 Meter	210.00	Meter	48 %	38,220.00
Output SGST 9%							3,439.80
Output CGST 9%							3,439.80
ROUND OFF							0.40

Total 350.00 Meter

₹ 45,100.00

E & O E

Amount Chargeable (in words)

INR Forty Five Thousand One Hundred Only

Company's Bank Details

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

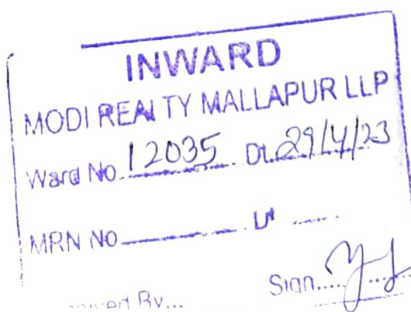
Declaration

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:- 20230429057.