

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 79b43d50110469997fcaec04d18941670de05a-
b887e4a138e13d1556345de1a3
Ack No. : 112316110719971
Ack Date : 3-May-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)

Invoice No
PEC/23-24/0155
Delivery Note
Dated
3-May-23
Mode/Terms of Payment

Reference No. & Date
Other References

Buyer's Order No.
20230429043
Dispatch Doc No.
Dated
29-Apr-23
Delivery Note Date

Dispatched through
Destination

Terms of Delivery

MEHTA & MODI REALTY KOWKUR LLP
Kowkur Bollaram
Hyderabad-500010

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Buyer (Bill to)

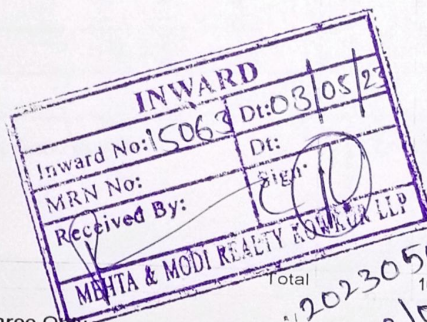
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR
MG ROAD, SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	100.00 Meter	136.95	Meter	48 %	7,121.40
	Less :						
							Output SGST 9% 640.93
							Output CGST 9% 640.93
							ROUND OFF (-)0.26

P.H. 03/05/23

TS10UB5649

8712311346



Amount Chargeable (in words)

INR Eight Thousand Four Hundred Three Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

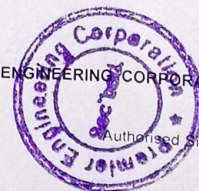
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

MRN - 20230503021
dtd - 03/05/23

₹ 8,403.00
E. & O.E

for PREMIER ENGINEERING CORPORATION.



Authorized Signatory