

IRN : f90d06501dadbde51bead61e470c9c46a5832-4e727c20d7072b8b1d8f415d7b7
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

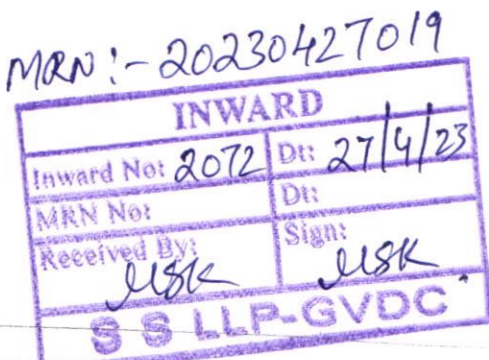
Buyer's Order No. Dated
20230415037 15-Apr-23
Dispatch Doc No. Delivery Note Date

Dispatched through Destination
BY ROAD THURKAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 26-Apr-23 TS10UB8387
Terms of Delivery

SI 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



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.



Mandatory Signature

Received By
S.K. RAJU
6281929265

