

e-Invoice

[illegible]

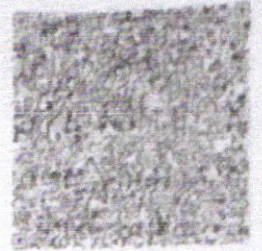
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRTN b4f59b9ccc89d29928248cf8bd07457ca4dc718-
9c8a76b3e1510217217b32e7b
Ack No 112315991484433
Ack Date 21-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)

G V DISCOVERY CENTER PVT LTD
GENOPOLIS
SHAMIRPET
HYDERABAD-500078
GSTIN/UIN 36AAHCG4940K1ZC
State Name Telangana Code 36
Buyer (Bill to)

G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR,
SOHAM MANSION M G ROAD,
SECUNDERABAD-50003
GSTIN/UIN 36AAHCG4940K1ZC
State Name Telangana Code 36

Invoice No
PEC/23-24/0109
Delivery Note

Dated
21-Apr-23
Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No
20230329062
Dispatch Doc No

Dated
29-Mar-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 4CX2.5SQMM CY MULTI/FLEX/OVE BLACK COIL	85446020	91.00 Meter	189.75	Meter	48 %	8,978.97
2	GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M	85446020	100.0000 Meters	64.55	Meters	48 %	3,356.60
							12,335.57
						9 %	1,110.20
						9 %	1,110.20
							0.03

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 5083	Dt: 20/4/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

MRN No - 20236424019

Received By
S.K. RAJU
6281929265



Total

₹ 14,556.00
E & O E

Amount Chargeable (in words)

INR Fourteen Thousand Five Hundred Fifty Six 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

for PREMIER ENGINEERING CORPORATION

