Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **940b6c90f854410e0ef4adc08bcb9046e5d566e-5673b8ef6e6532447f93d9bbb**
Ack No. : **112316139175415**
Ack Date : **5-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)

Invoice No. **PEC/23-24/0168**	Dated **5-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230503033**	Dated **3-May-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
THURKAPALLY
R.R.DIST-500078
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
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**95SQMM RING TYPE ALUMINIUM LUGS**	85369090	**50 Nos**	7.50	Nos		**375.00**
	Output SGST 9%						**33.75**
	Output CGST 9%						**33.75**
	ROUND OFF						**0.50**
	Total		**50 Nos**				**₹ 443.00**

MRN:- 20230509026
INWARD
Inward No: 2082 Dt: 9/5/23
MRN No: Dt: 9/5/23
Received By: Sign:
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)
INR Four Hundred Forty Three Only

E. & O.E

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-

Authorised Signatory

This is a Computer Generated Invoice