

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 28029aeb7d2b6dbddc7592ae61d17767294e10-
bec9a780ae1a7b28e8c12da48a
Ack No. : 112316034024863
Ack Date : 26-Apr-23



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

SUMMIT SALES LLP

CHERLAPALLY

HYDERABAD-501301

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

Invoice No. e-Way Bill No. Dated
PEC/23-24/0127 121634451560 26-Apr-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20230425037 25-Apr-23
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
BY ROAD CHERLAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 26-Apr-23 TS10UA9758
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	18.11	Meters 48 %	40,682.30
2	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	41.94	Meters 48 %	78,511.68
3	GLOSTER 1C*4 SQMM CY MUSTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	36	64.17	Meters 48 %	1,08,113.62
4	GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,240.0000 Meters	36	64.18	Meters 48 %	1,08,130.46
5	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	18.11	Meters 48 %	27,121.54
6	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	2,160.0000 Meters	24	41.94	Meters 48 %	47,107.01
7	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	4,320.0000 Meters	48	18.11	Meters 48 %	40,682.30
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5,69,542.89

Output SGST 9%

9 %

51,258.87

Output CGST 9%

9 %

51,258.87

ROUND OFF

0.37

By/In
8919278620



Amount Chargeable (in words)

INR Six Lakh Seventy Two Thousand Sixty One 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.

Total

31,680.0000 Meters

₹ 6,72,061.00

E. & O.E



for PREMIER ENGINEERING CORPORATION.

Authorised Signatory



This is a Computer Generated Invoice

IRN : 28029aeb7d2b6dbddc7592ae61d17767294e10-
bec9a780ae1a7b28e8c12da48a
Ack No. : 112316034024863
Ack Date : 26-Apr-23



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GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PEC/23-24/0127 121634451560 26-Apr-23
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
20230425037 25-Apr-23
Dispatch Doc No. Delivery Note Date

Dispatched through Destination
BY ROAD CHERLAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 26-Apr-23 TS10UA9758
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	18.11	Meters 48 %	40,682.30
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5,69,542.89

Output SGST 9%

9 %

51,258.87

Output CGST 9%

9 %

51,258.87

ROUND OFF

0.37

Rajm
8919278620

MRN-

INWARD	
Inward No. 9693	Dt: 26/4/23
MRN No:	Dt:
Received By:	Sign: Sy
20230426029	
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Six Lakh Seventy Two Thousand Sixty One Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

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