

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7d6ea2d94a127646412a0868a18badf8c7d066e-343c9bd3aa2601320f7f46c6a  
Ack No. : 112316071351708  
Ack Date : 29-Apr-23

PREMIER ENGINEERING CORPORATION-

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

Consignee (Ship to)

**MODI REALITY MALLAPUR LLP**

Mallapur

Hyderabad-500076

GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,  
SOHAM MANSION, MG ROAD,  
SECUNDERABAD.

GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Invoice No.  
**PEC/23-24/0143**  
Delivery Note

Dated  
**29-Apr-23**  
Mode/Terms of Payment

Reference No. & Date.  
dt. 29-Apr-23

### Other References

Buyer's Order No.  
**20230420007**

Dated  
**20-Apr-23**

Dispatch Doc No.

Delivery Note Date

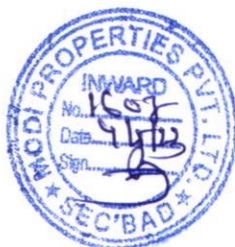
Dispatched through

Destination

### Terms of Delivery

| Sl No | Description of Goods                    | HSN/SAC  | Quantity     | Rate   | per   | Disc. % | Amount    |
|-------|-----------------------------------------|----------|--------------|--------|-------|---------|-----------|
| 1     | GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE | 85446020 | 350.00 Meter | 210.00 | Meter | 48 %    | 38,220.00 |
|       | Output SGST 9%                          |          |              |        |       |         | 3,439.80  |
|       | Output CGST 9%                          |          |              |        |       |         | 3,439.80  |
|       | ROUND OFF                               |          |              |        |       |         | 0.40      |

Received By  
M. Shekar  
9000978917  
*M. Shekar*



Total

350.00 Meter

₹ 45,100.00

E. &amp; O.E.

Amount Chargeable (in words)

INR Forty Five Thousand One Hundred Only

### Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch &amp; IFS Code : SECUNDERABAD &amp; 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.

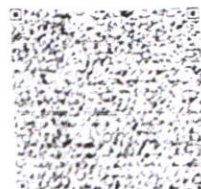
for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice



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www.premierenggcorp.com  
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Other Reference

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Dated  
**20-Apr-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Sr | Description of Goods                    | HSN/SAC  | Quantity     | Rate         | per Unit | Amount    |
|----|-----------------------------------------|----------|--------------|--------------|----------|-----------|
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Output CGST 9%  
ROUND OFF

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3,439.80  
0.40

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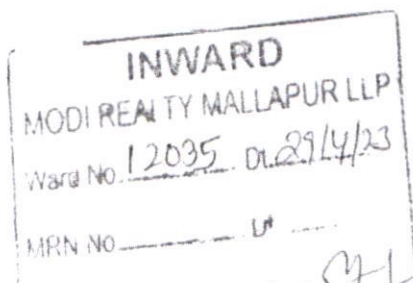
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for PREMIER ENGINEERING CORPORATION



MRN:- 20230429057