

Tax Invoice

24474

(DUPLICATE FOR TRANSPORTER)

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)
Buyer (Bill to)

MAY FLOWER PLATINUM WELFARE ASSOCIATION
5-4-187/3&4, IIND FLOOR
HYDERABAD,
TELANGANA-500003
State Name: Telangana, Code: 36

Invoice No: **PEC/23-24/0178**
Delivery Note
Reference No. & Date
Buyer's Order No: **20230427014**
Dispatch Doc No
Dated: **6-May-23**
Mode/Terms of Payment
Other References
Dated: **24-Apr-23**
Delivery Note Date
Destination
Dispatched through
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 2CX1SQMM CYY MUL/FLEX/PVC/BLACK 100M	85446020	200.00 Meter	47 70	Meter	48 %	4,960.80
							446.47
							446.47
							0.26

Output SGST 9%
Output CGST 9%
ROUND OFF

9 %

Received By
M. Shekar
9000978917
MSK

INWARD	
Inward No. 24474	Dr. 06525
MRN No:	Pt:
Received By	Sign:
MODI ESTATES	

Total

200.00 Meter

₹ 5,854.00
E & OE

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Fifty Four 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

Authorized Signatory



MRN-20130506056

Date- 06-05-2023