12722

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

IRN : **a8df296433b87ff67de08e8887171f4f61dc12e0-b8d454f255f8553fd0b54fd9**
Ack No. : **112316237790129**
Ack Date : **16-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)

Consignee (Ship to)
MODI REALITY POCHARAM LLP
Pocharam
Hyderabad-502300
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY POCHARAM LLP
5-4-187/3&4,II ND FLOOR,MG ROAD
M.G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PEC/23-24/0224**	Dated **16-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230509061**	Dated **9-May-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	**CO11000OSOO-100A ON LOAD CHANGEOVER SWITCH IN SS ENCLOSURE**	85365010	**1 Nos**	9,920.00	Nos	37 %	**6,249.60**
	Output SGST 9%						**562.46**
	Output CGST 9%						**562.46**
	ROUND OFF						**0.48**
	Total		**1 Nos**				**₹ 7,375.00**

Received By
P. NARENDER
8290536300

MRN- 20230516034.
INWARD
Inward No: 12722 Dt: 16/05/23
MRN No: Dt:
Received By: Sign:
MLGIPL HYD

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Three Hundred Seventy Five 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.

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice