Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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**
	Output SGST 9%						**446.47**
	Output CGST 9%			9 %			**446.47**
	ROUND OFF						**0.26**
	Total		**200.00 Meter**				**₹ 5,854.00**

M. Shekar
9000978917
08/05/23

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1848
Date. 11/5/23
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10932
Date 13/5/23
Sign

E. & O.E

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.

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

[redacted] Tax Invoice 2447 (DUPLICATE FOR TRANS...

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**	Dated **6-May-23**
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	Output CGST 9%						**446.47**
	ROUND OFF						0.26
	Total		200.00 Meter				**₹ 5,854.00**

E & O E

Received By
M.Shekar
9000978917
M.Shekar

INWARD
Inward No. 24474 Dt 06-5-23
MRN No:
Received By
Sign:
MODI ESTATES

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
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for PREMIER ENGINEERING CORPORATION
Authorised Signatory
Premier Engineering Corporation Secunderabad

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 109320
Date. 13/5/23
Sign.

MRN-20230506056
Date- 06-05-2023