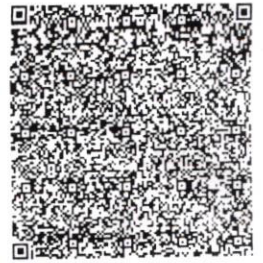


(ORIGINAL FOR RECIPIENT)

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.	Dated
PEC/23-24/0224	16-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230509061	9-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

Company's Bank Details

Bank Name : HDFC

Bank Name	: HDFC
A/c No.	: 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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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Pocharam
Hyderabad-502300
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
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MODI REALITY POCHARAM LLP
5-4-187/3&4, II ND FLOOR, MG ROAD
M.G. ROAD, SECUNDERABAD-500003
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State Name : Telangana, Code : 36

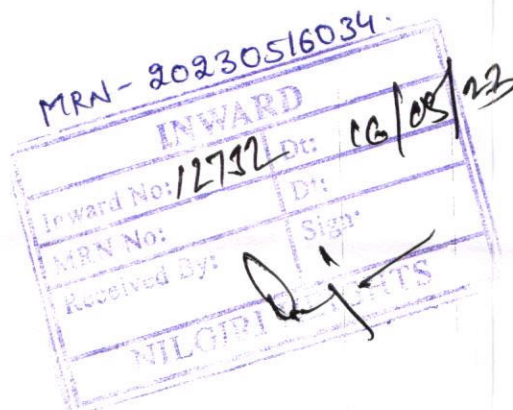
Invoice No. **PEC/23-24/0224**
Delivery Note
Reference No. & Date.
Buyer's Order No. **20230509061**
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **16-May-23**
Mode/Terms of Payment
Other References
Dated **9-May-23**
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO11000S00-100A ON LOAD CHANGEOVER SWITCH IN SS ENCLOSURE	85365010	1 Nos	9,920.00	Nos	37 %	6,249.60

Output SGST 9%
Output CGST 9%
ROUND OFF

562.46
562.46
0.48

Received By
P. NARENDER
9290536300
RR



Total 1 Nos ₹ 7,375.00
E. & O.E

Amount Chargeable (in words)
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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

