

IRN : 45d649d268e550c90bf9e1300c07e78eeb489-
d8e97ac81d4f6cb9e39cef06e2d
Ack No. : 112316385382645
Ack Date : 1-Jun-23



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

MODI HOUSING PVT LTD
5-4-187/3&4, IIND FLOOR,
M,G,ROAD, SECUNDERABAD-03
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No.
PEC/23-24/0301
Delivery Note

Dated
1-Jun-23
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No.
20230531028
Dispatch Doc No.

Dated
1-Jun-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	50.00 Meter	203.65	Meter	48 %	5,294.90
	Output SGST 9%					9 %	476.54
	Output CGST 9%					9 %	476.54
	ROUND OFF						0.02

Received By
P. NARENDER
9290536300
R/R

20230601053

Total 50.00 Meter ₹ 6,248.00
E. & O.E

Amount Chargeable (in words)

INR Six Thousand Two Hundred Forty Eight Only

Company's Bank Details

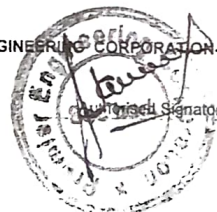
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

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



INWARD	
Inward No. 784	Dr: 1/6/23
MRN No:	Dr:
Received By:	Sign:
M H P L-SOV-IN	