

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b16de42b48b427cb23f94a5f891383af5d8b78d.
bc680e74d108983aa81579e6e
Ack No. : 112316465091609
Ack Date : 8-Jun-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)

Buyer (Bill to)
SERENE CONSTRUCTIONS LLP (C)
5-4-187/374, II FLOOR,
MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No
PEC/23-24/0334
Delivery Note

Dated
8-Jun-23
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.
20230607001
Dispatch Doc No

Dated
7-Jun-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE	85446090	45.0000 Meters	311.00	Meters 65 %	4,898.25
2	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	70.0000 Meters	202.00	Meters 65 %	4,949.00
3	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	130.0000 Meters	258.00	Meters 65 %	11,739.00
4	4 Sqmm Cu Ring Lugs	85369090	18 Nos	1.60	Nos	28.80
5	6SQMM CU RING LUGS	85369090	24 Nos	1.60	Nos	38.40
						21,653.45

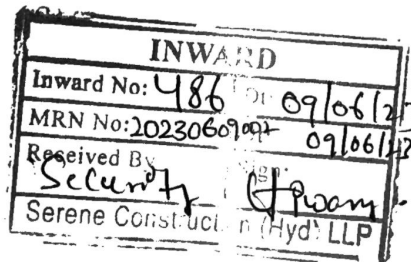
Output SGST 9%

Output CGST 9%

ROUND OFF

Less

1,948.81
1,948.81
(-)0.07



9246364748

Total

₹ 25,551.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Fifty One 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

