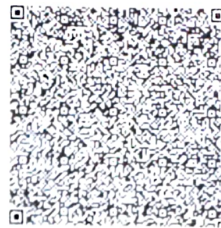


IRN : cf5fe58dbbc26c7fec1fbeb596c5f8541939e1c5-3ca4cfe6684cd7c95324ad51
Ack No. : 112316498180646
Ack Date : 12-Jun-23



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)
Consignee (Ship to)

MODI REALITY MALLAPUR LLP

Mallapur
Hyderabad
500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No
PEC/23-24/0351
Delivery Note

Dated
12-Jun-23
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No
20230610037
Dispatch Doc No.

Dated
10-Jun-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 4CX2.5SQMM CY MULTI/FLEX/OVE BLACK COIL	85446020	100.00 Meter	185.00	Meter	48 %	9,620.00

Output SGST 9%
Output CGST 9%
ROUND OFF

865.80
865.80
0.40

Received by
M. Shekar
9000978917
MSK

MRN:- 20230612036



Total

100.00 Meter

₹ 11,352.00
E & O E

Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Fifty Two 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-



Authorized Signatory