

IRN : faf006e50cd858ab1bdc2d9b78420b2522c640-
bd7606db380318f99a26ff4096
Ack No. : 112316528352919
Ack Date : 15-Jun-23



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

SUMMIT SALES LLP

CHERLAPALLY
HYDERABAD-501301
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD-003
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/23-24/0366	191659015425	15-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230613003	13-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 15-Jun-23	TS10UA9758	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
2	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	41.94	Meters 48 %	47,107.01
3	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6	64.18	Meters 48 %	18,021.74
4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6	64.18	Meters 48 %	18,021.74
5	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	41.94	Meters 48 %	15,702.34
6	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
7	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 48 %	13,560.77
8	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	41.94	Meters 48 %	47,107.01

1,86,642.15

Output SGST 9%
Output CGST 9%
ROUND OFF

16,797.80

16,797.80

0.25

INWARD	
Inward No. 19864	Dr. 15/6/23
MRN No.	Dr.
Received By:	Sign:
20230615028	Sij
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand Two Hundred Thirty 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

Total

10,440.0000 Meters

₹ 2,20,238.00

E. & O.E

for PREMIER ENGINEERING CORPORATION

Authorised Signatory