



IRN : 2bbabc596db819c0f7c317bafc78de8ecd8aa98-
1b6e9b4736b7d178eab58c329
Ack No. : 112316382907629
Ack Date : 1-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)

GV RESEARCH CENTER PVT LTD
5-4-187/3&4, IIND FLOOR
SOHAM MANSION, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/23-24/0300	1-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	150.00 Meter	143.55	Meter	48 %	11,196.90
Less:							
Output SGST 9%							1,007.72
Output CGST 9%							1,007.72
ROUND OFF							(-)0.34



Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Twelve 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

150.00 Meter

₹ 13,212.00
E. & O.E

for PREMIER ENGINEERING CORPORATION-



Authorised Signatory

IRN 2bbabc596db819c0f7c317bafc78de8ecd8aa9a.
1b6e9b4736b7d178aab58c329
Ack No 112316382907629
Ack Date 1-Jun-23

Dated 1-Jun-23
Mode/Terms of Payment

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
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E-Mail: sales@pechyd.com (cell 7288883664)
Buyer (Bill to)

GV RESEARCH CENTER PVT LTD
5-4-187/3&4, IIND FLOOR
SOHAM MANSION, MG ROAD
SECUNDERABAD
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36

Invoice No
PEC/23-24/0300
Delivery Note

Reference No. & Date

Buyer's Order No.
20830536043
Dispatch Doc No.

Dispatched through

Terms of Delivery

Other References

Dated
Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	150.00 Meter	143.55	Meter	48 %	11,196.90

1,007.7:
1,007.7:
(-)-0.3:

Output SGST 9%
Output CGST 9%
ROUND OFF

Less:

MRN No 20230603005

INWARD	
Inward No: 12239	Dt: 02/6/23
MRN No:	Dt:
Received By: <i>NTP</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Received By
S.K. RAJU
6281929255



Total 150.00 Meter ₹ 13,212.
E. & C

Amount Chargeable (in words)

NR Thirteen Thousand Two Hundred Twelve Only

Company's Bank Details

Bank Name: HDFC

/c No.: 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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