

(ORIGINAL FOR RECIPIENT)

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)

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 No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							4,898.25
1	GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE	85446090	45.0000 Meters	311.00	Meters	65 %	4,949.00
2	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	70.0000 Meters	202.00	Meters	65 %	11,739.00
3	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	130.0000 Meters	258.00	Meters	65 %	28.80
4	4 Sqmm Cu Ring Lugs	85369090	18 Nos	1.60	Nos		38.40
5	6SQMM CU RING LUGS	85369090	24 Nos	1.60	Nos		21,653.45
							1,948.81
	Output SGST 9%						1,948.81
	Output CGST 9%						(-)0.07
	ROUND OFF						

Less:



Total

₹ 25,551.00
E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twenty Five Thousand Five Hundred Fifty One Only

Company's Bank Details

Bank Name : HDFC

Bank Name :
A/c No. : 27058020000011

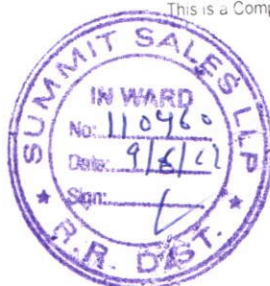
A/c No. : 27058020000042
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

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.

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This is a Computer Generated Invoice



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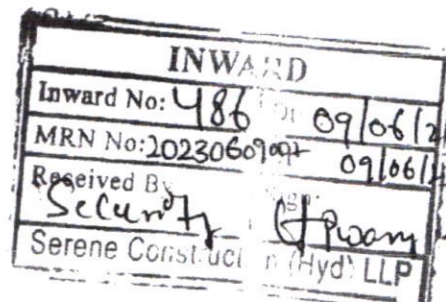
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1,948.81

(-)-0.07

Less



SO
9246364748

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E & O E

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