Invoice No.

PEC/23-24/0432

Delivery Note

Reference No. & Date

Buyer's Order No 20230609027

Dispatch Doc No.

BY ROAD

Dispatched through

Terms of Delivery

Bill of Lading/LR-RR No.

e-Invoice

IRN

c333b7d7f93f88f5e3256b4711ae8a550e1094a2-779b95e95be87abf85fbe889

Ack No.

112316647987421

28-Jun-23 Ack Date

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 HOUSING PVT LTD SILVER OAK VILLAS CHERLAPALLY, HYDERABAD

501301

GSTIN/UIN State Name

: 36AADCM5906D2ZO

: Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD 5-4-187/3&4,IIND FLOOR,

M,G,ROAD,SECUNDERABAD-03

GSTIN/UIN

36AADCM5906D2ZO

: Telangana, Code : 36 State Name

Description of Goods SI

HSN/SAC

85446090

Quantity

800.0000 Meters

Rate

e-Way Bill No.

111665793805

Dated

Dated

9-Jun-23 Delivery Note Date

28-Jun-23

Mode/Terms of Payment

Other References

Destination
CHERLAPALLY

Motor Vehicle No.

TS10UB3123

per Disc. %

Amount

No.

1 GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE

Output SGST 9%

258.00 Meters

72,240.00 65 %

> 6,501.60 6,501.60

Less

Output CGST 9% ROUND OFF (-)0.20



800.0000 Meters

₹ 85,243.00

E & O E

Amount Chargeable (in words)

INR Eighty Five Thousand Two Hundred Forty Three Only

Company's Bank Details
HDFC

Bank Name

27058020000011

A/c No.

Branch & IFS Code

SECUNDERABAD & HDFC0000042

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

