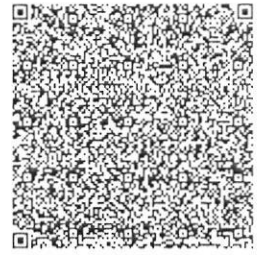


IRN : 4b6e86f3857614f7a9bf4cfdac831aae5680911-d868d8a72e8e8ed20753bf4e
 Ack No. : 112316610483770
 Ack Date : 24-Jun-23



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

SUMMIT SALES LLP
 CHERLAPALLY
 HYDERABAD-501301
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
PEC/23-24/0407	131663714552	24-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230620020	20-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	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	2,880.0000 Meters	32	17.78	Meters 48 %	26,627.33
2	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	41.11	Meters 48 %	61,566.34
3	GLOSTER 1C*4 SQMM CY MISTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	62.89	Meters 48 %	52,978.54
4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	12	62.89	Meters 48 %	35,319.02
5	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	17.78	Meters 48 %	26,627.33
6	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	41.11	Meters 48 %	15,391.58
7	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.78	Meters 48 %	13,313.66
8	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	17.78	Meters 48 %	26,627.33
9	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	41.11	Meters 48 %	61,566.34
							3,20,017.47
	Output SGST 9%						28,801.57
	Output CGST 9%						28,801.57
	ROUND OFF						0.39



9246564748

Total 19,260.0000 Meters ₹ 3,77,621.00
 E. & O.E

Amount Chargeable (in words)

INR Three Lakh Seventy Seven Thousand Six Hundred Twenty One 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-



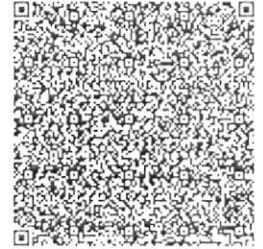
19902

20230624050

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4b6e86f3857614f7a9bf4fcfdac831aae5680911-d868d8a72e8e8ed20753bf4e
Ack No. : 112316610483770
Ack Date : 24-Jun-23

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
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GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
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GSTIN/UIN : 36ACQFS2044C1Z7
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Buyer (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
PEC/23-24/0407	131663714552	24-Jun-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20230620020		20-Jun-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Road		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
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✓8	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	17.78	Meters 48 %	26,627.33
✓9	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	41.11	Meters 48 %	61,566.34

3,20,017.47

Output SGST 9%

28,801.57

Output CGST 9%

28,801.57

ROUND OFF

0.39

INWARD	
Inward No. 19902	DT: 24/6/23
MRN No:	DT:
Received By:	Sign:
20230624050	84
SUMMIT SALES LLP	

Total 19,260.0000 Meters

₹ 3,77,621.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Seventy Seven Thousand Six Hundred Twenty One Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

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