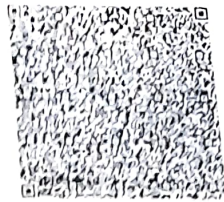


UIN: fe9272127ea89ed4b2e0b70105b833520e0613
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 Ack No: 112316764909370
 Ack Date: 8-Jul-23



PREMIER ENGINEERING CORPORATION-
 3-2-155 RF ROAD Opp Lakshmi Vilas Bank,
 Secunderabad-15-500003
 www.premiereenggcorp.com
 GSTIN UIN: 36AACF6807A1ZL
 State Name: Telangana, Code: 36
 E-Mail: sales@pechyd.com (cell 7288883664)
 Consignee (Ship to)

MODI REALTY MALLAPUR LLP
 5-4-187/3&3 IIND FLOOR,
 SOHAM MANSION MG ROAD,
 SECUNDERABAD
 GSTIN UIN: 36AAEFM1459R1ZP
 State Name: Telangana, Code: 36
 Buyer (Bill to)

MODI REALTY MALLAPUR LLP
 5-4-187/3&3 IIND FLOOR,
 SOHAM MANSION MG ROAD,
 SECUNDERABAD
 GSTIN UIN: 36AAEFM1459R1ZP
 State Name: Telangana, Code: 36

Invoice No:
PEC/23-24/0498
 Delivery Note

Dated:
8-Jul-23
 Mode/Terms of Payment

Reference No. & Date:
dt. 8-Jul-23
 Buyer's Order No:
20230621053
 Dispatch Doc No

Pending Material
 Other References

Dated:
21-Jun-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SJ	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M	85446020	100.0000 Meters	62.95	Meters	48 %	3,273.40
	Output SGST 9%						294.61
	Output CGST 9%						294.61
	ROUND OFF						0.38

Total

100.0000 Meters

₹ 3,863.00
 E & O E

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Sixty Three 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-



M. Shekar
 9000978917
 08/07/23
 Received By
 M. Shekar
 9000978917
M. Shekar

