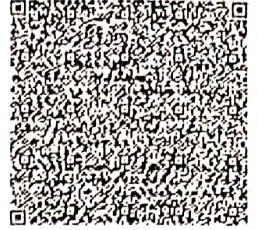


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 106dc72ee504c2751b8bcc893286b51b7dd346-
033d73892ca7964645d1508948
Ack No. : 112316787396932
Ack Date : 11-Jul-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)
Consignee (Ship to)

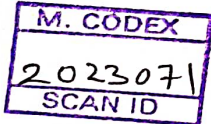
CRESCENTIA LABS PVT LTD
PLOT NO. 15-B, MN PARK PHASE-1,
SY, NO. 230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

CRESCENTIA LABS PVT LTD
PLOT NO. 15-B, MN PARK PHASE-1,
SY, NO. 230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

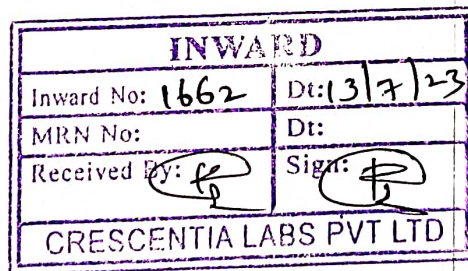
Invoice No. PEC/23-24/0508 Delivery Note	Dated 11-Jul-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230701008 Dispatch Doc No.	Dated 1-Jul-23 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO106300S00-CHANGEOVERSWITCH 4P 63A SS ENCL	85365010	1 NO	7,800.00	NO	39 %	4,758.00
							428.22
							428.22
							(-).0.44

Less :



Received By
S.K. RAJU
6281929265



Total

1 NO

₹ 5,614.00
E. & O.E

Amount Chargeable (in words)

INR Five Thousand Six Hundred Fourteen 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-

