

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)

MAY FLOWER PLATINUM WELFARE ASSOCIATION
5-4-187/3&4, IIND FLOOR
HYDERABAD,
TELANGANA-500003
State Name : Telangana, Code : 36

Buyer (Bill to)

MAY FLOWER PLATINUM WELFARE ASSOCIATION
5-4-187/3&4, IIND FLOOR
HYDERABAD,
TELANGANA-500003
State Name : Telangana, Code : 36

Invoice No.
PEC/23-24/0456
Delivery Note

Dated
3-Jul-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20230626006
Dispatch Doc No.

Dated
26-Jun-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	110.0000 Meters	258.00	Meters	65 %	9,933.00
Output SGST 9%							893.97
Output CGST 9%							893.97
ROUND OFF							0.06

Received By
M. Shekar
9000978917

M. Shekar



Total

110.0000 Meters

₹ 11,721.00

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Seven 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



PREMIER ENGINEERING CORPORATION.
5-2-155 RP ROAD, Opp Lakshmi Vilas Bank,
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State Name: Telangana, Code: 36

Buyer (Bill to)
MAY FLOWER PLATINUM WELFARE ASSOCIATION
5-4-187/3&4, IIND FLOOR
HYDERABAD,
TELANGANA-500003
State Name: Telangana, Code: 36

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PEC/23-24/0456	3-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
20230626006	26-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	110 0000 Meters	256 00	Meters	65 %	9,933.00
Output SGST 9%							893.97
Output CGST 9%							893.97
ROUND OFF							0.06

MRN - 20230704006
4-07-23

Received By
M. Shekar
9000978917
MSK

INWARD	
Inward No: 24593	Dt: 07-07-23
MRN No:	Dt:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

Amount Chargeable (in words)

INR Eleven Thousand Seven Hundred Twenty One Only

Company's Bank Details
Bank Name: HDFC
A/c No: 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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