

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a6132504990acc1b0f81bb8db63718aeb9ce1b-6c8ac487072e4a68d74f0e73dc  
Ack No. : 112316637679453  
Ack Date : 27-Jun-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)

**MODI REALITY MALLAPUR LLP**  
MALLAPUR  
HYDERABAD  
500076

GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36  
Buyer (Bill to)

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

| SI No. | 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%                                  |          |                 |       | 9 %    |         | 294.61   |
|        | Output CGST 9%                                  |          |                 |       | 9 %    |         | 294.61   |
|        | ROUND OFF                                       |          |                 |       |        |         | 0.38     |

Received By  
M. Shekar  
9000978917



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

Total 100.0000 Meters ₹ 3,863.00  
E. & O.E

for PREMIER ENGINEERING CORPORATION-



Authorized Signatory

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State Name Telangana, Code : 36

Invoice No  
**PEC/23-24/0421**  
Delivery Note

Dated  
**27-Jun-23**  
Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No  
**20230621053**  
Dispatch Doc No.

Dated  
**21-Jun-23**  
Delivery Note Date

Dispatched through

Destination

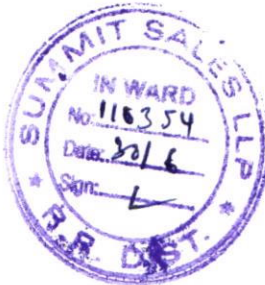
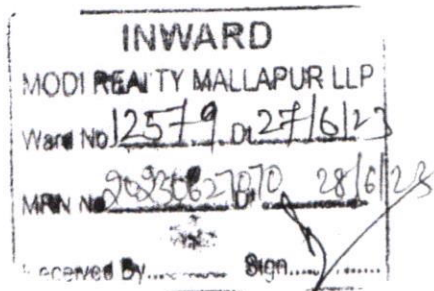
Terms of Delivery

| Sl | Description of Goods                            | HSN/SAC  | Quantity        | Rate  | per    | Disc % | Amount   |
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