

IRN : fece37925d414461af3628f0f08009240e09bd80-
d7a59c7598f0e85c7a1ca4a9
Ack No. : 112316571223288
Ack Date : 20-Jun-23

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

MODI HOUSING PVT LTD

Cherlapallu
Hyderabad
501301
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI HOUSING PVT LTD

5-4-187/3&4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PEC/23-24/0390	Dated 20-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230614051	Dated 14-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	120.00 Meter	203.65	Meter	48 %	12,707.76
							1,143.70
							1,143.70
							(-).0.16

Output SGST 9%
Output CGST 9%
ROUND OFF

Less:

Received By
P. NARENDER
9290536300
R/R



Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Ninety Five 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.

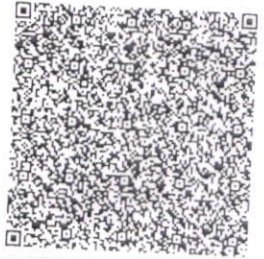
This is a Computer Generated Invoice



for PREMIER ENGINEERING CORPORATION-



Total 120.00 Meter ₹ 14,995.00
E. & O.E



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PREMIER ENGINEERING CORPORATION-
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UID : 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
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Cherlapallu
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							1,143.70
							(-0.16)

Received By
P. NARENDER
 9290536300
 RR

20230620053

INWARD	
Inward No: 744	Dt: 20/6/23
MRN No:	Ch:
Received By:	Sign:
M H P L-SOV-1	

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Ninety Five Only

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 Bank Name : HDFC
 A/c No. : 27058020000011
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