

IRN : 6771ef79686d4749f4ec444ecf8498893b5dfa85-
ca10a08990324bf801af33c8
Ack No. : 112316860946597
Ack Date : 19-Jul-23



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
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)
Ssllp Stpres @ Gv
Thurkapally
R.R.Dist
500078
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/23-24/0552	19-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230710044	10-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Thurkapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	57MM D/C CABLE GLANDS	85389000	30 Nos	539.00	Nos		16,170.00
							Output SGST 9% Output CGST 9%
							1,455.30 1,455.30
MRN: 20230721007 INWARD Inward No: 3/28 Dt: 21/07/23 MRN No: Dt: Received By: Divya Sign: Divya SS LLP-GV 6281929265							
Total			30 Nos				₹ 19,080.60

Amount Chargeable (in words)

INR Nineteen Thousand Eighty and Sixty paise 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.

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

