

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/UIN: 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/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR

MG ROAD, SECUNDERABAD-003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

PEC/23-24/0552

Delivery Note

Dated

19-Jul-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230710044**10-Jul-23**

Dispatch Doc No.

Delivery Note Date

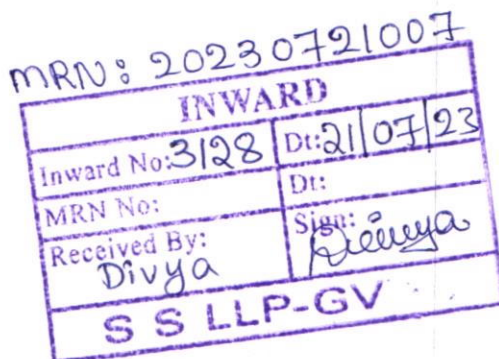
Dispatched through

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%							1,455.30
Output CGST 9%							1,455.30



6281929265

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.

This is a Computer Generated Invoice

Total

30 Nos

₹ 19,080.60

E. & O.E

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

