

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 864e30a0414c9fd3c036f49a6d4b5e4764ad33d-3f52e0e366f02b3cf91e9d901
Ack No. : 112316861032828
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)

SUMMIT SALES LLP

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	22MM CABLE D/C GLAND	85389000	30 Nos	114.00	Nos		3,420.00
2	25mm D/c Gland	85389000	30 Nos	128.00	Nos		3,840.00
3	35mm D/c Cable Gland	85389000	30 Nos	256.00	Nos		7,680.00
							14,940.00
					9 %		1,344.60
					9 %		1,344.60
							(-)0.20

Less :

Output SGST 9%
Output CGST 9%
ROUND OFF

MRN: 20230721011

INWARD	
Inward No: 3122	Dr: 21/07/23
MRN No:	Dr:
Received By: Druya	Sign: Druya
S S LLP-GV	



6281929265

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Twenty Nine 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-



₹ 17,629.00
E. & O.E