

IRN : 95f7f3a97fa20301782ba69e893afc761e7cbc68-707d49f0089ddcd356ebc8
Ack No. : 112316861094332
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
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.	Dated
PEC/23-24/0555	19-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230710039	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	32MM D/C GLANDS	85389000	30 Nos	218.00	Nos		6,540.00
Output SGST 9%							588.60
Output CGST 9%							588.60
Less: ROUND OFF							(-)0.20



6201929265

Total	30 Nos	₹ 7,717.00
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Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Seventeen 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-



This is a Computer Generated Invoice