Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

20054 - 809063

IRN : 2356a13a4dac4b6c3a9f696bb133026b42d8bfd-e21182ea43e30b062b6ae7371
Ack No. : 112317086935433
Ack Date : 9-Aug-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
SY.NO.210&211,RAMPALLY,
GHATKESAR,MEDCHAL,
HYDERABAD-500051
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/23-24/0653 — e-Way Bill No. 191689140630	Dated 9-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230807070	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination RAMPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters 16	17.78	Meters	48 %	13,313.66
2	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters 32	41.11	Meters	48 %	61,566.34
3	GLOSTER 1C*4 SQMM CY MUSTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters 6	62.89	Meters	48 %	17,659.51
4	GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters 12	62.89	Meters	48 %	35,319.02
5	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters 16	17.78	Meters	48 %	13,313.66
6	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters 32	17.78	Meters	48 %	26,627.33
7	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters 32	41.11	Meters	48 %	61,566.34
							2,29,365.86
	Output SGST 9%						20,642.93
	Output CGST 9%						20,642.93
	ROUND OFF						0.28
	Total		13,140.0000 Meters				₹ 2,70,652.00

INWARD
Inward No. 20054 Dt: 9/8/23
MRN No: Dt:
Received By: Sign:
20230809063
SUMMIT SALES LLP

9246364748

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventy Thousand Six Hundred Fifty Two 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-

Authorised Signatory

This is a Computer Generated Invoice