Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 73c56dd6a79d951247be4551baa270be02f3df8-aad1e9ad0030bc1c7f53abe04
Ack No. : 112317152381430
Ack Date : 16-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)

Invoice No. **PEC/23-24/0688**	Dated **16-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230805052**	Dated **5-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
Ssllp Stores @ 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25 SQMM AL RING TYPE LUGS**	85369090	**200 Nos**	2.25	Nos		**450.00**
	Output SGST 9%						**40.50**
	Output CGST 9%						**40.50**
	Total		**200 Nos**				**₹ 531.00**

MRN : 20230817025

INWARD
Inward No: 3187 Dt: 17/08/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Thirty One 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