Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **36a09d44516ab05c11d60b66fc9318dc2d189b4-fbcb2a8708ae7c0435b4a6f5d**
Ack No. : **112317155807993**
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/23-24/0692**	Dated **16-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230811010**	Dated **11-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY
MALLAPUR
HYDERABAD-500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX1.5SQMM CYY MULT/BUNCH/FLEX/PVC /FRLSH BLACK COIL**	85446020	400.0000 Meters	84.65	Meters	48 %	**17,607.20**
	Output SGST 9%						**1,584.65**
	Output CGST 9%						**1,584.65**
	ROUND OFF						**0.50**
	Total		400.0000 Meters				**₹ 20,777.00**

M. Shekar
9000978917
16/08/23

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6126
Date 21/8/23
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Seven Hundred Seventy Seven 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