

20119
824004

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 32b702a30347a5dbf51b4e85c4e69709ce3a7a-b3378f93287609b1bd6d73e477
Ack No. : 112317226353471
Ack Date : 23-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
SSLLP STORES @VSC
RAMPALLY, GHATKESAR
MEDCHAL-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.	e-Way Bill No.	Dated
PEC/23-24/0727	151697144169	23-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230821055	21-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

SI 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	1,440.0000 Meters	16	41.11	Meters 48 %	30,783.17
✓ 3	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.78	Meters 48 %	13,313.66
✓ 4	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
✓ 5	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.78	Meters 48 %	13,313.66
✓ 6	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	41.11	Meters 48 %	15,391.58
							99,429.39
Output SGST 9%							8,948.65
Output CGST 9%							8,948.65
ROUND OFF							0.31

INWARD

Inward No. 20119 Dt: 24/8/23

MRN No: Dt:

Received By: Sign: 8/

20230824004

SUMMIT SALES LLP

9246364748

Total 7,920.0000 Meters ₹ 1,17,327.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventeen Thousand Three Hundred Twenty 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



e-Way Bill



E-Way Bill No:	1516 9714 4169
E-Way Bill Date:	23/08/2023 01:34 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	23/08/2023 01:34 PM [18Kms]
Valid Until:	24/08/2023
IRN:	32b702a30347a5dbf51b4e85c4e69709ce3a7ab3378f93287609b1bd6d73e477

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION-
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	PEC/23-24/0727
Document Date	23/08/2023
Transaction Type:	Bill To - Ship To
Value of Goods	117327
HSN Code	85446020 - GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS(+5)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Secunderabad	23/08/2023 01:34 PM	36AACFP6807A1ZL	-	-



151697144169