

20149 - 829668

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 43693b63c23dc18749549881308678e778650ff-8e0355275f2ab5bcc942a2b26  
 Ack No. : 112317287023526  
 Ack Date : 29-Aug-23

**PREMIER ENGINEERING CORPORATION-**

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
 Secunderabad, TS-500003  
 www.premierengcorp.com  
 GSTIN/UIN: 36AACFP6807A1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : sales@pechyd.com (cell:7288883664 )  
 Consignee (Ship to)

**SUMMIT SALES LLP**

SLLP STORES @ VSC  
 SY.NO.210 & 211,RAMPALLY  
 GHATKESAR, 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.	e-Way Bill No.	Dated
PEC/23-24/0765	101700652129	29-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230828031	28-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 MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	17.78	Meters	48 %	13,313.66
2	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	41.11	Meters	48 %	30,783.17
3	GLOSTER 1C*4 SQMM CY MISTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	62.89	Meters	48 %	35,319.02
4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	62.89	Meters	48 %	17,659.51
5	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	17.78	Meters	48 %	13,313.66
6	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	17.78	Meters	48 %	13,313.66
7	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	41.11	Meters	48 %	30,783.17
							1,54,485.85
							13,903.74
							13,903.74
							(-).033

Less:

Output SGST 9%  
 Output CGST 9%  
 ROUND OFF

<b>INWARD</b>	
Inward No: 20149	Dt: 29/8/23
MRN No:	Dt:
Received By: 20230829068	Sign:
<b>SUMMIT SALES LLP</b>	

Total 8,820.0000 Meters ₹ 1,82,293.00  
 E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Two Thousand Two Hundred Ninety Three Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch &amp; IFS Code: SECUNDERABAD &amp; 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:	1017 0065 2129
E-Way Bill Date:	29/08/2023 02:18 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	29/08/2023 02:18 PM [18Kms]
Valid Until:	30/08/2023
IRN:	43693b63c23dc18749549881308678e778650ff8e0355275f2ab5bcc942a2b26

### Part - A

GSTIN of Supplier	36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION-
Place of Dispatch	Securderabad, TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	RAMPALLY, TELANGANA-500051
Document No.	PEC/23-24/0765
Document Date	29/08/2023
Transaction Type:	Bill To - Ship To
Value of Goods	182293
HSN Code	85446020 - GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS( +6 )
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	29/08/2023 02:18 PM	36AACFP6807A1ZL	-	-



101700652129