

IRN : 30f32b3366b04915c02a53760c27d16910b91b-e0c0324203316e4d93541da585
Ack No. : 112317299189348
Ack Date : 30-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-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/23-24/0775

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230821026

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

30-Aug-23

Mode/Terms of Payment

Other References

Dated

21-Aug-23

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM CYY MULT/BUNCH/FLEX/PVC /FRLSH BLACK COIL	85446020	50.00 Meter	142.10	Meter	48 %	3,694.60
	Output SGST 9%						332.51
	Output CGST 9%						332.51
	ROUND OFF						0.38
Total			50.00 Meter				₹ 4,360.00

Amount Chargeable (in words)

INR Four Thousand Three Hundred Sixty 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

