

IRN : 090a5b3273837dc8dd5912bede8fcb725e3e60f-
d0df2ac35eecbc7a3279fe28d
Ack No. : 112317298625108
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
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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6SQMM CU RING LUGS	85369090	100 Nos	1.75	Nos		175.00
2	25 SQMM AL RING TYPE LUGS	85369090	100 Nos	2.00	Nos		200.00
3	185SQMM AL RING TYPE LUGS	85369090	100 Nos	15.60	Nos		1,560.00
							1,935.00
							174.15
							174.15
							(-).0.30

Output SGST 9%
Output CGST 9%
ROUND OFF

Invoice No.
PEC/23-24/0771
Delivery Note

Reference No. & Date.

Buyer's Order No.
2023825018
Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
30-Aug-23
Mode/Terms of Payment

Other References

Dated
25-Aug-23
Delivery Note Date

Destination
THURKAPALLY

MRN: 20230831012

INWARD	
Inward No: 3219	Dt: 31/08/2023
MRN No:	Di:
Received By: Divya	Sign: Divya
SS LLP-GV	



Amount Chargeable (in words)

INR Two Thousand Two Hundred Eighty Three 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

Total 300 Nos ₹ 2,283.00
E. & O.E

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory