

e-Invoice



IRN : f87f09569a312d8d8a385f64f8daf4890b7a4c76-d562470072c5145dca0b065c
Ack No. : 112317218250638
Ack Date : 22-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)		Invoice No. PEC/23-24/0726 Delivery Note	Dated 22-Aug-23 Mode/Terms of Payment
AMTZ MEDPOLIS SQUARE PRIVATE LIMITED VM STEEL PROJECT TOWN SHIP SUB POST OFFICE PLOT NO:D1-56,HUB BUILDING,AMTZ CAMPUS PRAGATI MAIDAN,VISHAKAPATNAM ANDHRA PRADESH-530031 GSTIN/UIN : 37AAXCA5159L1ZT State Name : Andhra Pradesh, Code : 37 Buyer (Bill to)		Reference No. & Date. Buyer's Order No. 20230804020 Dispatch Doc No.	Other References Dated 4-Aug-23 Delivery Note Date
AMTZ MEDPOLIS SQUARE PRIVATE LIMITED VM STEEL PROJECT TOWN SHIP SUB POST OFFICE PLOT NO:D1-56,HUB BUILDING,AMTZ CAMPUS PRAGATI MAIDAN,VISHAKAPATNAM ANDHRA PRADESH-530031 GSTIN/UIN : 37AAXCA5159L1ZT State Name : Andhra Pradesh, Code : 37		Dispatched through Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPN004DD-TPN 4W DD IP43	85371000	5 Nos	2,252.00	Nos		11,260.00
2	16sqmm Cu Pin Lugs	85369090	50 Nos	4.00	Nos		200.00
							11,460.00
							2,062.80
							0.20
	Input IGST 18% ROUND OFF						
							
	Suo 9246364748						
Total			55 Nos				₹ 13,523.00

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Twenty 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.

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice