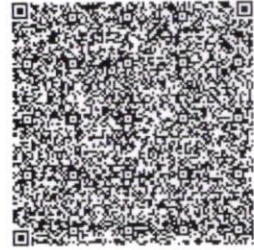


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e53421c2e57c3d42b136a00424d953f9e6fd46-d700fec07d133564fe2dfafab
Ack No. : 112317287061544
Ack Date : 29-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)

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)

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

Invoice No.	Dated
PEC/23-24/0766	29-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230824045	19-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	22MM CABLE D/C GLAND	85389000	10 Nos	115.00	Nos		1,150.00
2	25mm D/c Gland	85389000	15 Nos	130.00	Nos		1,950.00
							3,100.00
							558.00
	Output IGST 18%						
Total			25 Nos				₹ 3,658.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Fifty Eight 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