

20203-907003

IRN : 1f56debbbe40e4df27b23f9a71ea956a7fcc68b-e58ca4a9af932648a37a58500
Ack No. : 112317395228956
Ack Date : 6-Sep-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 @ VSC
Sy.No.210 &211,Rampally (V)
Ghatkesar,Malkajgiri
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.	Dated
PEC/23-24/0794	6-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230904037	4-Sep-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	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16✓ 17.78	Meters	48 %	13,313.66
2	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16✓ 17.78	Meters	48 %	13,313.66
							26,627.32
Output SGST 9%							2,396.46
Output CGST 9%							2,396.46
ROUND OFF							(-)0.24
Less:							

INWARD	
Inward No 20203	Dt: 7/9/23
MRN No:	Dt:
Received By:	Sign:
20230907003	Sy
SUMMIT SALES LLP	

9246364748

Total

2,880.0000 Meters

₹ 31,420.00

E. & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Four Hundred Twenty 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

