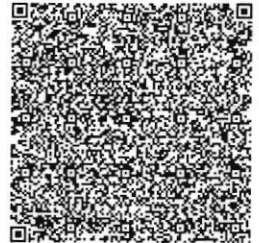


e-Invoice



This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1817 0659 0447
E-Way Bill Date:	08/09/2023 01:10 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	08/09/2023 01:10 PM [27Kms]
Valid Until:	09/09/2023
IRN:	f7923d75bc6094a5afc188defc781e3b307ebdce999de9ea2c64d276646107ce

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION-
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36AAH CG494 0K1ZC ,G V DISCOVERY CENTER PVT LTD
Place of Delivery	SHAMIRPET,TELANGANA-500078
Document No.	PEC/23-24/0803
Document Date	08/09/2023
Transaction Type:	Bill To - Ship To
Value of Goods	251611
HSN Code	85446020 - GLOSTER 1CX185 SQMM CY MULTIBUNCH/FLEX/PVC/BLACK 100MTR COIL(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Secunderabad	08/09/2023 01:10 PM	36AACFP6807A1ZL	-	-



181706590447