

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

SLLP 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.

PEC/23-24/0794

Delivery Note

Dated

6-Sep-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230904037

Dated

4-Sep-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl 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	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	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 :							
Total							₹ 31,420.00

Amount Chargeable (in words)

INR Thirty One Thousand Four Hundred Twenty Only

E. & O.E

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

