

20256
915011

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ac3d53b8a1058ccde78d7c109fb21d202756c6-
3a37f2e1b2c7cc3faeb189113b
Ack No. : 112317481734509
Ack Date : 14-Sep-23

PREMIER ENGINEERING CORPORATION-

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggc.org.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

SUMMIT SALES LLP

SLLP STPRES @ VSC
SY.NO.210&211,RAMPALLY VILLAGE
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.	e-Way Bill No.	Dated
PEC/23-24/0834	191710065864	14-Sep-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20230911021		11-Sep-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		RAMPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	17.78	Meters 48 %	26,627.33
2	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	41.11	Meters 48 %	46,174.75
3	GLOSTER 1C*4 SQMM CY MUSTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	62.89	Meters 48 %	52,978.54
4	GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	62.89	Meters 48 %	52,978.54
5	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.78	Meters 48 %	13,313.66
6	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.11	Meters 48 %	30,783.17
7	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.78	Meters 48 %	13,313.66
8	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.78	Meters 48 %	13,313.66
9	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	41.11	Meters 48 %	46,174.75
							2,95,658.06
							26,609.24
							26,609.24
							0.46

Input SGST 9%
Input CGST 9%
ROUND OFF

INWARD	
Inward No. 20256	Di: 15/9/23
MRN No:	Di:
Received By:	Sign: [Signature]
20230915011	
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Three Lakh Forty Eight Thousand Eight Hundred Seventy Seven 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION-



e-Way Bill



E-Way Bill No:	1917 1006 5864
E-Way Bill Date:	14/09/2023 01:51 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	14/09/2023 01:51 PM [18Kms]
Valid Until:	15/09/2023
IRN:	ac3d53b8a1058ccde78d7c109fb21d202756c63a37f2e1b2c7cc3faeb189113b

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION-
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	PEC/23-24/0834
Document Date	14/09/2023
Transaction Type:	Bill To - Ship To
Value of Goods	348877
HSN Code	85446020 - GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS(+8)
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	TS10UA9758	Secunderabad	14/09/2023 01:51 PM	36AACFP6807A1ZL	-	-



191710065864