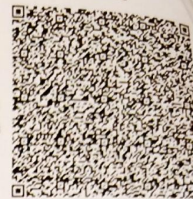


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e744bb870ee4d5e47a247fd99b738986e8c390-
4ddbffa2b17733e4ca0f2204c3
Ack No. : 112317215493384
Ack Date : 22-Aug-23

Amis 4554
Reg. no. 20230814013

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.
PEC/23-24/0723

Dated
22-Aug-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20230819078

Dated
19-Aug-23

Dispatch Doc No.

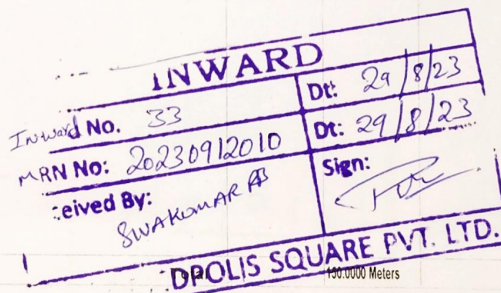
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE	85446090	150.0000 Meters	372.00	Meters	65 %	19,530.00
	Less : Output IGST 18% ROUND OFF				18 %		3,515.40 (-)0.40



Amount Chargeable (in words)

INR Twenty Three Thousand Forty Five Only

₹ 23,045.00

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



This is a Computer Generated Invoice

HCB
1 wire
bundles