

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9ea590397c7f63438e111af46ce2ec72897db07-77067a6764ae73858aaac2c06
Ack No. : 112317532371150
Ack Date : 20-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)

MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS
SY.NO.196,KOWKUR,
BOLLARUM,HYDERABAD-500010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR
MG ROAD, SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/23-24/0859	20-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230916052	16-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 3CX2.5SQMM CYY MULT/BUNCH/FLEX/PVC /FRLSH BLACK COIL	85446020	45.00 Meter	142.10	Meter	48 %	3,325.14
	Input SGST 9%						299.26
	Input CGST 9%						299.26
	ROUND OFF						0.34

Input SGST 9%
Input CGST 9%
ROUND OFF

299.26
299.26
0.34

P. H. 2019/123
TS10035649
8712311346

INWARD	
Inward No: 16505	Dt: 20/09/23
MRN No: Total	Dt:
Received By: 45.00 Meter	Sign: D
MEHTA & MODI REALTY KOWDER LLP	

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Twenty Four 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.

Mrn-20230920051
for PREMIER EN
dtd -20/09/23.

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

1640s \$