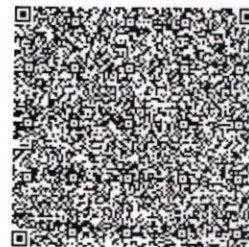


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e596c86b7fea274a9f222f475be033c5c228cbf-
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Ack No. : 112317532414376

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
GREEN HEIGHTS
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.	
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PEC/23-24/0860

Delivery Note

Dated

20-Sep-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated

20230912027

11-Sep-23

Dispatch Doc No.

11-Sep-23	Delivery Note Date
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Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM CYY MULT/BUNCH/FLEX/PVC /FRLSH BLACK COIL Output SGST 9% Output CGST 9% ROUND OFF	85446020	155.00 Meter	142.10	Meter	48 %	11,453.26 1,030.79 1,030.79 0.16
Total			155.00 Meter				₹ 13,515.00

P-H ———— 20/09/23
TS10UB 5649
8712311346



Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Fifteen 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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice