Tax Invoice *(ORIGINAL FOR RECIPIENT)* **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)

Invoice No. **PEC/23-24/0859**	Dated **20-Sep-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230916052**	Dated **16-Sep-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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**
	Total		**45.00 Meter**				**₹ 3,924.00**

P. H 20/09/23
TS10UB5649
8712311346

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6422 Date 21/9/23 Sign.

Amount Chargeable (in words) *E. & O.E*
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.

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice