



IRN : 121fd8b57b9554653e7cbbc7272304c2a70765-00c93825ccdb90d2236068ae4d
 Ack No. : 112317566470739
 Ack Date : 23-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)

MODI PROPERTIES PVT LTD (C)
 MG ROAD, RANIGUNJ
 HYDERABAD-500003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

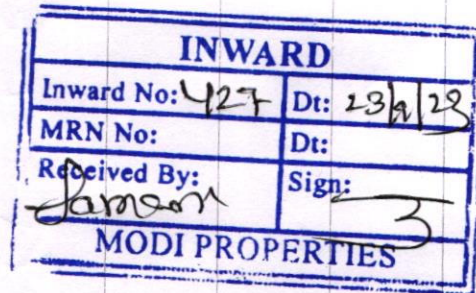
Invoice No. PEC/23-24/0874	Dated 23-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230921030	Dated 21-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CM906780OLO-MCCB DU125H 125A 3P TM 9In	85362020	1 Nos	3,906.00	Nos		3,906.00
	Less :						
	Output SGST 9%						351.54
	Output CGST 9%						351.54
	ROUND OFF						(-).08

Material Received

BB



Total 1 Nos ₹ 4,609.00
 E. & O.E

Amount Chargeable (in words)

INR Four Thousand Six Hundred Nine 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

