

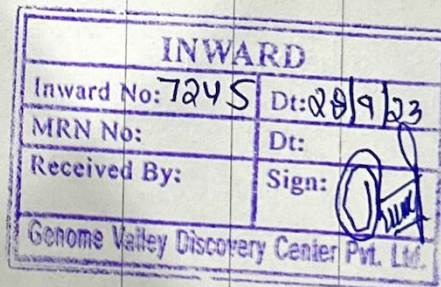
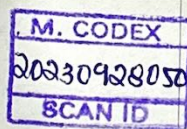
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

5-4-187/3&4, II ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/23-24/0905	27-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230920067	20-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 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M Output SGST 9% Output CGST 9% ROUND OFF	85446020	100.0000 Meters	62.30	Meters	48 %	3,239.60 291.56 291.56 0.28
		Total		100.0000 Meters			₹ 3,823.00



Amount Chargeable (in words)

INR Three Thousand Eight Hundred Twenty Three Only

₹ 3,823.00
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.

Authorised Signatory

This is a Computer Generated Invoice