

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 19bacf49c24991c67f2f9602d1cfc5928f569b9e5-f38e8fe629d941460e2db13

Ack No. : 112317608348376

Ack Date : 27-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)
Buyer (Bill to)

G V DISCOVERY CENTER PVT LTD
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. PEC/23-24/0903	Dated 27-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230916035	Dated 16-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	GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M Output SGST 9% Output CGST 9% ROUND OFF	85446020	350.0000 Meters	62.30	Meters	48 %	11,338.60 1,020.47 1,020.47 0.46
		Total		350.0000 Meters			₹ 13,380.00

Amount Chargeable (in words)

INR Thirteen Thousand Three Hundred Eighty Only

₹ 13,380.00
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