



IRN : 8fe1b6e8df6fb443a97197ac83aa4e3521f50ed9-89e6df6662a4dd2b89808112
Ack No : 112317699086979
Ack Date : 4-Oct-23

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UTIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

SUMMIT SALES LLP
SLLP STORES @ GV
THURKAPALLY
TELANGANA-500078
GSTIN/UTIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36
Buyer (Bill to)

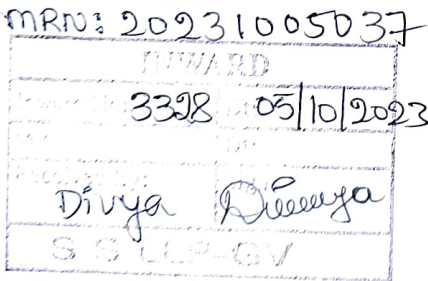
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UTIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/23-24/0928	4-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230913022	13-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	22MM CABLE D/C GLAND	85389000	20 Nos	120.00	Nos		2,400.00
2	25mm D/c Gland	85389000	30 Nos	133.00	Nos		3,990.00
3	19MM D/C GLANDS	85389000	30 Nos	81.00	Nos		2,430.00
							8,820.00

Output SGST 9%
Output CGST 9%
ROUND OFF

793.80
793.80
0.40



Total

80 Nos ₹ 10,408.00
E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Four Hundred Eight 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION-
Authorised Signatory

