

IRN : 6f97e9bd02c0708f4641b8fcb59555ebd20ad99-0f83de17c2c642fd18c88ca00
Ack No. : 112317710771343
Ack Date : 5-Oct-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)

Invoice No.	e-Way Bill No.	Dated
PEC/23-24/0933	191722089469	5-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20231003057	3-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	RAMPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

SSLLP STORES @ VSC

RAMPALLY,
GHATKESAR, HYDERABAD-500051
GSTIN/UIN : 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/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 17.78	Meters	48 %	13,313.66
✓ 2	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 41.11	Meters	48 %	30,783.17
✓ 3	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6 ✓ 62.89	Meters	48 %	17,659.51
✓ 4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6 ✓ 62.89	Meters	48 %	17,659.51
✓ 5	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	8 ✓ 41.11	Meters	48 %	15,391.58
✓ 6	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 17.78	Meters	48 %	13,313.66
✓ 7	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 41.11	Meters	48 %	30,783.17
							1,38,904.26
Output SGST 9%							12,501.40
Output CGST 9%							12,501.40
ROUND OFF							(-)0.06
Less :							
Total			7,560.0000 Meters				₹ 1,63,907.00

Amount Chargeable (in words)

INR One Lakh Sixty Three Thousand Nine Hundred Seven Only

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

INWARD	
Inward No: 20379	Dt: 6/10/23
MRN No:	Dt:
Received By:	Sign: [Signature]
20231006005	
SUMMIT SALES LLP	

This is a Computer Generated Invoice