Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : f33a1ce08eb4c9656dc86d1b4900f01f8b50cb5-c82cee687556fbb1a1d99813d
Ack No. : 112317738132210
Ack Date : 7-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)
NEXTOPOLIS
SY.NO.230 TO 243,
TURKAPALLY
HYDERABAD,T.S.500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR.NRK BIOTECH PRIVATE LIMITED
PLOT NO.11,TSIIC INDUSCTRIAL
DEVELOPMENT AREA, S.NO.230 TO243,
TURKAPALLY, HYDERABAD,T.S.500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. **PEC/23-24/0943**	Dated **7-Oct-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230911026**	Dated **11-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 3CX2.5SQMM CYY MULT/BUNCH/FLEX/PVC /FRLSH BLACK COIL**	85446020	100.00 Meter	142.10	Meter	48 %	**7,389.20**
	Output SGST 9%			9	%		**665.03**
	Output CGST 9%			9	%		**665.03**
	Less : ***ROUND OFF***						**(-)0.26**
	Total		100.00 Meter				**₹ 8,719.00**

INWARD
Inward No: 3449 Dt: 09/10/23
MRN No: 20231009019
Received By: Sign: 09/10
DR NRK BIOTECH PVT LTD

KRISHNAM RAJU RECEIVED BY 8106265

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Seven Hundred Nineteen 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-
PREMIER ENGINEERING CORPORATION SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice