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

IRN : 7a2d0867796b603a64b05c6c77a2f7736a1732f-1f3d2096323967174da41acc5
Ack No. : 112317738251269
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)

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/23-24/0945**	Dated **7-Oct-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References **Pending Material**
Buyer's Order No. **20230922025**	Dated **22-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 4CX10SQMM CYY MULST/FLEX PVC BLACK 100M COI**	85446020	20.00 Meter	689.40	Meter	48 %	**7,169.76**
	Output SGST 9%						**645.28**
	Output CGST 9%						**645.28**
	Less : ***ROUND OFF***						**(-)0.32**
	Total		20.00 Meter				**₹ 8,460.00**

Amount Chargeable (in words)
INR Eight Thousand Four Hundred Sixty 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

This is a Computer Generated Invoice

S.KRISHNAM RAJU RECEIVED BY 6281929265

INWARD
Inward No: 7322 Dt: 09/10/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

M. CODEX
20231009032
SCAN ID