

20408
1010037

IRN : cfefb5fb06f65bb3c41d7209f6409f89010634c5-3d496f6ac3e3df2570bf9b6c
Ack No. : 112317771246486
Ack Date : 10-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/23-24/0959	141725066505	10-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20231009042	9-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		

SUMMIT SALES LLP
SSLLP STORES @ VSC
SY.NO.210&211, RAMPALLY
GHATKESAR-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

Sl 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	720.0000 Meters	8	41.11	Meters 48 %	15,391.58
✓3	GLOSTER 1C*4 SQMM CY MISTR/DOM FRLSH 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*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.78	Meters 48 %	13,313.66
✓6	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW 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	720.0000 Meters	8	41.11	Meters 48 %	15,391.58
Output SGST 9%							1,06,043.16
Output CGST 9%							9,543.89
ROUND OFF							9,543.89
							0.06
Total							₹ 1,25,131.00

Amount Chargeable (in words)

INR One Lakh Twenty Five Thousand One Hundred Thirty One 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

INWARD	
Inward No. 20408	Dr: 10/10/23
MRN No:	Dr:
Received By:	Sign:
20231010037	
SUMMIT SALES LLP	