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

IRN : b1fa46eaf89da7f0032bd35259e53cb6371f64c6-1e225b8950e9b6343dd93a4c
Ack No. : 112317785918775
Ack Date : 11-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)

Invoice No. **PEC/23-24/0973**	Dated **11-Oct-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230928009**	Dated **27-Sep-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
MALLAPUR
HYDERABAD
50007
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M**	85446020	90.0000 Meters	62.30	Meters	48 %	**2,915.64**
	Output SGST 9%						**262.41**
	Output CGST 9%						**262.41**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		90.0000 Meters				**₹ 3,440.00**

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13497 Dt 11/10/23
MRN No
Received By... Sign...

2023001051.

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Four Hundred Forty 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-

Authorised Signatory

This is a Computer Generated Invoice