Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **e9eb3dea73be3276f63fd10f243faffa173decaaf-bee926053a52c8ff189509a**
Ack No. : **112317785359547**
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)

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. **PEC/23-24/0968**	Dated **11-Oct-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230819078**	Dated **19-Aug-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 AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	150.0000 Meters	372.00	Meters	65 %	**19,530.00**
	Output IGST 18%						**3,515.40**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		150.0000 Meters				**₹ 23,045.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Forty Five 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