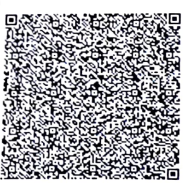


IRN : 353a8b873a53d8c90763b78c280ac7040ac9a-  
 09988e1cee0382358576d02a1  
 Ack No. : 112317801820501  
 Ack Date : 12-Oct-23



**PREMIER ENGINEERING CORPORATION-**  
 5-2-135 RP ROAD Opp Lakshmi Vilas Bank,  
 Secunderabad, TS-500003  
 www.premierengcorp.com  
 GSTIN/UIN: 36AACFP6807A1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : sales@pechyd.com (cell: 728883664 )  
 Consignee (Ship to)

**MODI REALITY MALLAPUR LLP**  
 Mallapur  
 Hyderabad  
 500076  
 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

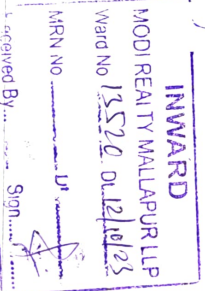
**MODI REALITY MALLAPUR LLP**  
 5-4-187/3&3,IIND FLOOR,  
 SOHAM MANSION MG ROAD,  
 SECUNDERABAD  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

|                       |                |                       |           |
|-----------------------|----------------|-----------------------|-----------|
| Invoice No.           | PEC/23-24/0982 | Dated                 | 12-Oct-23 |
| Delivery Note         |                | Mode/Terms of Payment |           |
| Reference No. & Date. |                | Other References      |           |
| Buyer's Order No.     | 20231007045    | Dated                 | 6-Oct-23  |
| Dispatch Doc No.      |                | Delivery Note Date    |           |
| Dispatched through    |                | Destination           |           |
| Terms of Delivery     |                |                       |           |

S/ No. Description of Goods

| S/ No. | Description of Goods                      | HSN/SAC  | Quantity    | Rate         | per Disc % | Amount   |
|--------|-------------------------------------------|----------|-------------|--------------|------------|----------|
| 1      | GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE | 85446020 | 50.00 Meter | 132.80 Meter | 48 %       | 3,452.80 |
|        | Less:                                     |          |             |              |            | 310.75   |
|        | Output SGST 9%                            |          |             |              |            | 310.75   |
|        | Output CGST 9%                            |          |             |              |            | (-10.30) |
|        | ROUND OFF                                 |          |             |              |            |          |

Received by  
 M. Shekar  
 9000978917  
 12/10/23



900931019059.

|                                     |       |             |            |
|-------------------------------------|-------|-------------|------------|
| Amount Chargeable (in words)        | Total | 50.00 Meter | ₹ 4,074.00 |
| INR Four Thousand Seventy Four Only |       |             | E & O/E    |

Company's Bank Details  
 Bank Name : HDFC  
 A/c No. : 270580200000011  
 Branch & IFS Code: SECUNDERABAD & HDFC00000042

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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION.  
 Authorised Signatory

