

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7cf7a9be3d758581c9c7e95461816fe2133a861-
709fd5b6dfe23fcc3e98fc4e6
Ack No : 112317789300761
Ack Date : 11-Oct-23



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

Invoice No.
PEC/23-24/0967
Delivery Note

Dated
11-Oct-23
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

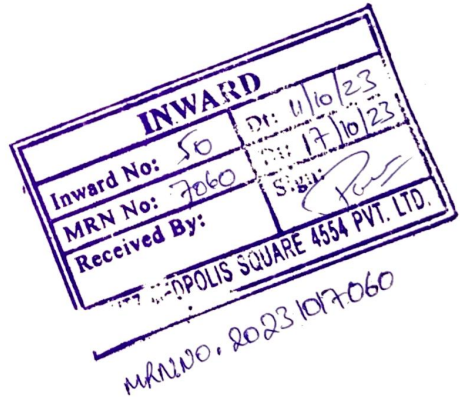
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031

GSTIN/UID : 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/UID : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	22MM CABLE D/C GLAND	85389000	10 Nos	115.00	Nos		1,150.00
2	25mm D/c Gland	85389000	15 Nos	130.00	Nos		1,950.00
							3,100.00
	Output IGST 18%			18 %			558.00



Amount Chargeable (in words)

INR Three Thousand Six Hundred Fifty Eight 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.

This is a Computer Generated Invoice

Total

25 Nos

₹ 3,658.00
E. & O.E

for PREMIER ENGINEERING CORPORATION-

