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

IRN : a06231332ece7705ec5241f4646a9351d934340-e7dfef1b3a89c75efa20ee194
Ack No. : 112317837168118
Ack Date : 16-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/23-24/0995**	Dated **16-Oct-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20231013004**	Dated **13-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
Innopolis
Thurkapally
Hyderabad-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM CYY MULT/BUNCH/FLEX/PVC /FRLSH BLACK COIL**	85446020	40.00 Meter	142.10	Meter	48 %	**2,955.68**
	Output SGST 9%						**266.01**
	Output CGST 9%						**266.01**
	ROUND OFF						**0.30**
	Total		40.00 Meter				**₹ 3,488.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

MRN No: 20231018038
INWARD
Inward No: 13393 Dt: 18/10/23
Received By: NIDAS Sign:

Amount Chargeable (in words)
INR Three Thousand Four Hundred Eighty Eight 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