

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 44ed94d3e7ca27671342c00326e75b5a33e67d-d413d39b876b2e490bf3c5da87
Ack No. : 112317865805382
Ack Date : 18-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)

SUMMIT SALES LLP
SSLLP STORES @ VSC
RAMPALLY VILLAGE,
GHATKESAR-500051

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Buyer (Bill to)	
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SUMMIT SALES LLP

5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/23-24/1011	181730458195	18-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20231017010	17-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	RAMPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Fifty Seven Thousand One Hundred Sixty Two 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

e-Way Bill



E-Way Bill No:	1817 3045 8195
E-Way Bill Date:	18/10/2023 02:49 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	18/10/2023 02:49 PM [18Kms]
Valid Until:	19/10/2023
IRN:	44ed94d3e7ca27671342c00326e75b5a33e67dd413d39b876b2e490bf3c5da87

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION-
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	PEC/23-24/1011
Document Date	18/10/2023
Transaction Type:	Bill To - Ship To
Value of Goods	57162
HSN Code	85446020 - GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Secunderabad	18/10/2023 02:49 PM	36AACFP6807A1ZL	-	-



181730458195