

Tax Invoice

INVOICE FOR PREMIER ENGINEERING CORPORATION

Invoice No.	PEC/23-24/1088	Date	7-Nov-23
Delivery No.		Invoice No.	
Reference No. & Date		Order Reference	
Buyer's Order No.		Date	
20231031048		31-Oct-23	
Dispatch Date No.		Delivery Date Date	
Dispatched Through		Destination	
Terms of Delivery			

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp Lakshmi Villas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UIN: 36AAGFD6807A1ZL
 State Name : Telangana, Code : 36
 E-Mail : sales@pechyd.com (cell: 7288883664)
 Consignee (Ship to)

MODI VENTURES
 Gulmohar Gardens Phase
 Shakti Sai Nagar
 Mallapur-
 500051

State Name : Telangana, Code : 36
 Buyer (Bill to)

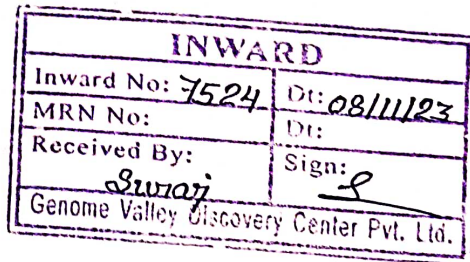
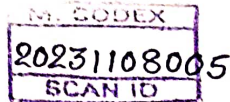
MODI VENTURES
 5-4-187/3&4, IIND FLOOR,
 SOHAN MASON,
 M.G. ROAD, SECUNDERABAD
 TELANGANA-500003

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 1CX35SQMM CY MULTI/FLEX/PVC/BLACK 100M	85446020	100.0000 Meters	561.90	Unit	45 %	29,218.80
						9 %	2,629.89
							2,629.89
							(-10.18)

Less :

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Seventy 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

for PREMIER ENGINEERING CORPORATION
 Secunderabad
 Authorised Signatory

