

Tax Invoice

INVOICE NO. / DATE

Invoice No. **PEC/23-24/1088** Date **7-Nov-23**
 Delivery Note **MODIST FAKES OF PREMIER**

Reference No. & Date **CINR/XXXXXXXXXX**

Buyer's Order No. **20231016087** Date **18-Oct-23**
 Dispatch Date **NO** Delivery Note Date

Dispatched Through **Destination**

Terms of Delivery

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UIN: 36AAACF19807A1Z1
 State Name: **Telangana** Code: **36**
 E-Mail: **sales@preehyd.com** (call: 7288883004)
 Consignee (Ship to)

MODI VENTURES
 GULMOHAR GARDENS PHASE I&II
 FOOD CORPO
 MALLAPUR
 500051

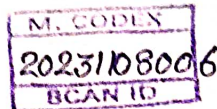
State Name: **Telangana**, Code: **36**
 Buyer (Bill to)

MODI VENTURES
 5-4-187/384, IIND FLOOR,
 SOHAN MASON,
 M G ROAD, SECUNDERABAD
 TELANGANA-500003

State Name: **Telangana**, Code: **36**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 1CX35SQMM CY MULTI/FLEX/PVC/BLACK 100M	85446020	50.000 Meters	581.00	per	48 %	14,609.40
2	35SQMM CU RING LUGS	85369090	20 Nos	9.75	Nos		195.00
							14,804.40
					9 %		1,332.40
					9 %		1,332.40
							(-)0.20

Output SGST 9%
 Output CGST 9%
 ROUND OFF



INWARD	
Inward No: 7525	Dt: 08/11/23
MRN No:	Dt:
Received By: Surya	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Seventeen Thousand Four Hundred Sixty Nine Only

Company's Bank Details

Bank Name: **HDFC**

A/c No.: **27058020000011**

Branch & IFSC 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



₹ 17,469.00
 E. & O.E