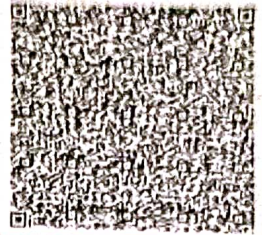


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3ea37496ce5dafb266ef222ce6ca96e1a0a5789-
d55380385216d70e3b393a2ec
Ack No. : 112318148641714
Ack Date : 10-Nov-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)

CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1,
SY.NO.230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1,
SY.NO.230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. PEC/23-24/1104 Delivery Note	Dated 10-Nov-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20231107027 Dispatch Doc No.	Dated 7-Nov-23 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BF304000-ISOLATOR 3P 40A(SWITCH-DISCONNCECTOR)	85363000	8 Nos	920.00	Nos	53 %	3,459.20
	Output SGST 9%						311.33
	Output CGST 9%						311.33
	ROUND OFF						0.14
Total			8 Nos				₹ 4,082.00
							E. & O.E

Amount Chargeable (in words)

INR Four Thousand Eighty 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



This is a Computer Generated Invoice

INWARD	
Inward No: 3129	Dt: 14/11/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

M.R.N.:-
20231114014

[Signature]

9502277599