Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **2c3ee28f743f82f312f96b91323e3b71419824f4-06312d7a362ec6ec3fa32215**
Ack No. : **112318148672538**
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)

Invoice No. **PEC/23-24/1105**	Dated **10-Nov-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20231103030**	Dated **3-Nov-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM97893OOK2OG-MCCB Dsine DN0-100D 100A 3P TM 40 Deg**	85362020	**1 Nos**	7,800.00	Nos	49 %	**3,978.00**
	Output SGST 9%						**358.02**
	Output CGST 9%						**358.02**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		**1 Nos**				**₹ 4,694.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6984
Date 16/11/23
Sign.

Amount Chargeable (in words)
INR Four Thousand Six Hundred Ninety Four 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-

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

9502277599