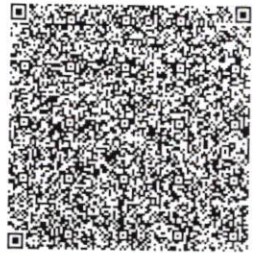


20580-1116008



IRN : 20c565072c75036c6ccc713d76eb9fc524337bc-
3e8f0350410eeb844844a9556
Ack No. : 112318185862923
Ack Date : 15-Nov-23

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierehggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

SUMMIT SALES LLP

RAMPALLY,
GHATKESAR-500051
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36
Buyer (Bill to)

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/23-24/1127	151747131574	15-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20231106041	6-Nov-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPN004DD-TPN 4W DD IP43 ✓	85371000	20 Nos ✓	2,205.00	Nos		44,100.00
2	DBTPN006DD-TPN 6W DD IP43 ✓	85371000	20 Nos ✓	2,650.00	Nos		53,000.00
							97,100.00
	Output SGST 9%						8,739.00
	Output CGST 9%						8,739.00

Total

40 Nos

₹ 1,14,578.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Fourteen Thousand Five 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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

INWARD	
Inward No. 20580	Dr: 16/11/23
MRN No:	Dr:
Received By: 20231116008	Sign: 8
SUMMIT SALES LLP	

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1517 4713 1574
E-Way Bill Date:	15/11/2023 01:20 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	15/11/2023 01:20 PM [18Kms]
Valid Until:	16/11/2023
IRN:	20c565072c75036c6ccc713d76eb9fc524337bc3e8f0350410eeb844844a9556

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/23-24/1127
Document Date	15/11/2023
Transaction Type:	Bill To - Ship To
Value of Goods	114578
HSN Code	85371000 - DBTPN004DD-TPN 4W DD IP43(+1)
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	15/11/2023 01:20 PM	36AACFP6807A1ZL	-	-



151747131574