

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 275fe1687f102e9714f7afa717f193e08ce85b2c-
2e4f67bf6fadc74413cb72d1
Ack No. : 112318266102289
Ack Date : 23-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)

SUMMIT SALES LLP

SLLP STORES @ RAMPALLY
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/23-24/1177	121751884735	23-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20231120026	20-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	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16✓	17.33	Meters 48 %	12,976.70
✓2	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	8✓	40.11	Meters 48 %	15,017.18
✓3	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	8✓	40.11	Meters 48 %	15,017.18
✓4	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16✓	17.33	Meters 48 %	12,976.70
✓5	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8✓	40.11	Meters 48 %	15,017.18
							71,004.94
Output SGST 9%							9 % 6,390.45
Output CGST 9%							9 % 6,390.45
ROUND OFF							0.16

Total 5,040.0000 Meters ₹ 83,786.00
E. & O.E

Amount Chargeable (in words)

INR Eighty Three Thousand Seven Hundred Eighty Six 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.



INWARD This is a Computer Generated Invoice

Inward No. 20617	Di: 23/11/23
MRN No.	Di:
Received By: 2023/11/23 015	Sign: [Signature]

SUMMIT SALES LLP