

e-Invoice

Invoice No.	e-Way Bill No.	Dated
PEC/23-24/1146	131749170368	18-Nov-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20231114040		14-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MISTR/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 MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	40.11	Meters 48 %	30,034.37
3	GLOSTER 1C*4 SQMM CY MISTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	61.34	Meters 48 %	34,448.54
4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	12	61.34	Meters 48 %	34,448.54
5	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.33	Meters 48 %	12,976.70
6	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	40.11	Meters 48 %	30,034.37
7	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.33	Meters 48 %	12,976.70
8	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.33	Meters 48 %	12,976.70
9	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	40.11	Meters 48 %	45,051.55
							2,25,924.17
							20,333.16
							20,333.16
							(-)0.49

Y. G 8977633106



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

This is a Computer Generated Invoice