

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f94b235df8ab03eb6d4e948a8aad74dba3f7925-
c48adaed93316b5da4f910d27
Ack No. : 112318411619145
Ack Date : 5-Dec-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

Ssllp Stpres @ Rampally
Ghatkesar, Rampally
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/23-24/1223 131758923948 5-Dec-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20231202043 2-Dec-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	720.0000 Meters	8	40.11	Meters 48 %	15,017.18
3	GLOSTER 1C*4 SQMM CY MISTR/DOM 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*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	40.11	Meters 48 %	15,017.18
6	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
7	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
8	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	40.11	Meters 48 %	15,017.18

1,52,878.72

Output SGST 9%

13,759.09

Output CGST 9%

13,759.09

ROUND OFF

0.10

Total 8,640.0000 Meters

₹ 1,80,397.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Thousand Three Hundred Ninety Seven 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. 20673	Dr: 5/12/23
MRN No.	Dr:
Received By:	Sign: Sy
20231205059	
SUMMIT SALES LLP	

This is a Computer Generated Invoice

