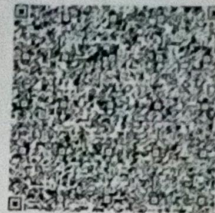


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 Ack No: 112318602520436
 Ack Date: 22-Dec-23

**PREMIER ENGINEERING CORPORATION-**

S-2, 155 RP ROAD, Opp Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UIN: 36AAFCF6807A1ZL
 State Name: Telangana, Code: 36
 E-Mail: sales@pechyd.com (cell: 7288883664)
 Consignee (Ship to)

MODI REALITY MALLAPUR LLP

Gulmohar Residency
 Mallapur
 Hyderabad-500076
 GSTIN/UIN: 36AAEFM1459R1ZP
 State Name: Telangana, Code: 36
 Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,
 SOHAM MANSION, MG ROAD,
 SECUNDERABAD
 GSTIN/UIN: 36AAEFM1459R1ZP
 State Name: Telangana, Code: 36

Invoice No	Dated
PEC/23-24/1310	22-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
20231216022	16-Dec-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BF304000-ISOLATOR 3P 40A(SWITCH-DISCONNCECTOR)	85363000	4 Nos	920.00	Nos	53 %	1,729.60
	Output SGST 9%						155.66
	Output CGST 9%						155.66
	ROUND OFF						0.08

Received By
 M. Shekar
 9000978917

20231222017

INWARD

MODI REALITY MALLAPUR LLP

Ward No 14659 Dt 22/12/23

MRN NO _____

Received By _____ Sign _____

Amount Chargeable (in words)

INR Two Thousand Forty One 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

This is a Computer Generated Invoice

Total

4 Nos

₹ 2,041.00
 E & OE

for PREMIER ENGINEERING CORPORATION

