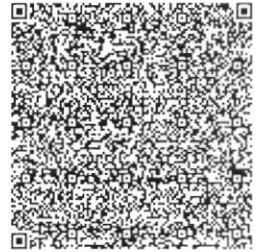


20745

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5866b46eb35d89c61a3b075fda544a1fa70bf23-d8a457a62c2700e19017c33af
Ack No. : 112318600514370
Ack Date : 22-Dec-23

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

SUMMIT SALES LLP
SSLLP STORES @ RAMPALLY
RAMPALLY
HYDERABAD-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

Table with invoice details: Invoice No., e-Way Bill No., Dated, Delivery Note, Reference No. & Date, Other References, Buyer's Order No., Dispatch Doc No., Dispatched through, Destination, Bill of Lading/LR-RR No., Motor Vehicle No., Terms of Delivery.

Main table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes line items for GLOSTER coils and a total row.

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD stamp with fields for Inward No., MRN No., Received By., and Sign. Includes handwritten number 20231222012.

Handwritten number: 9246364748

Total 11,520,000 Meters ₹ 2,58,802.00 E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fifty Eight Thousand Eight Hundred Two 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

for PREMIER ENGINEERING CORPORATION-

