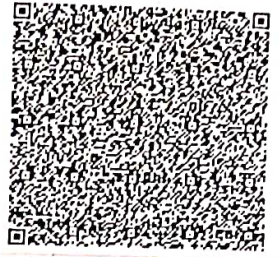


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 24af23c3ec98c929839a88ac6cd4ec5cf8f0ec9c-15b478728fd11cf9fbbba7f  
 Ack No : 112318565785800  
 Ack Date : 19-Dec-23

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

**CRESCENTIA LABS PVT LTD**

Gv One  
 Thurkapally  
 Hyderabad-500078

GSTIN/UID : 36AADCB2608M1ZO  
 State Name : Telangana, Code : 36  
 Buyer (Bill to)

**CRESCENTIA LABS PVT LTD**

PLOT NO 15-B, MN PARK PHASE-1,  
 SY. NO 230 TO 243, TURKAPALLY VILLAGE,  
 SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)  
 GSTIN/UID : 36AADCB2608M1ZO  
 State Name : Telangana, Code : 36

|                                         |                           |
|-----------------------------------------|---------------------------|
| Invoice No.<br><b>PEC/23-24/1297</b>    | Dated<br><b>19-Dec-23</b> |
| Delivery Note                           | Mode/Terms of Payment     |
| Reference No. & Date.                   | Other References          |
| Buyer's Order No.<br><b>20231218047</b> | Dated<br><b>18-Dec-23</b> |
| 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      | GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS | 85446020 | 360.0000 Meters | 41.33 | Meters | 48 %    | 7,736.98  |
| 2      | GLOSTER 1C*4 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS   | 85446020 | 180.0000 Meters | 63.17 | Meters | 48 %    | 5,912.71  |
|        |                                                                |          |                 |       |        |         | 13,649.69 |
|        |                                                                |          |                 |       |        |         | 1,228.47  |
|        |                                                                |          |                 |       |        |         | 1,228.47  |
|        |                                                                |          |                 |       |        |         | 0.37      |

Output SGST 9%  
 Output CGST 9%  
 ROUND OFF

| INWARD                  |                   |
|-------------------------|-------------------|
| Inward No: 3367         | Dt: 21/12/23      |
| MRN No:                 | Dt:               |
| Recd By: [Signature]    | Sign: [Signature] |
| CRESCENTIA LABS PVT LTD |                   |



M.R.N 20231221012

Amount Chargeable (in words)

INR Sixteen Thousand One Hundred 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION-



3367