

20826

20240112014

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9e1ef5470e362acd190935abfe1a592ad0973d8-be22273b67be7d71e75c67c17
Ack No. : 112418853668740
Ack Date : 12-Jan-24



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 STORES @ RAMPALLY

RAMPALLY, GHATKESAR

TELANGANA-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/23-24/1391	121782119424	12-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240109028	9-Jan-24	
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		

SI 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 17.83	Meters	48 %	13,351.10
✓2	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32 41.33	Meters	48 %	61,895.81
✓3	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18 63.17	Meters	48 %	53,214.41
✓4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18 63.17	Meters	48 %	53,214.41
✓5	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 41.33	Meters	48 %	30,947.90
✓6	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	32 17.83	Meters	48 %	26,702.21
✓7	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32 17.83	Meters	48 %	26,702.21
8	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24 41.33	Meters	48 %	46,421.86
							3,12,449.91
							Output SGST 9% 9 % 28,120.50
							Output CGST 9% 9 % 28,120.50
							ROUND OFF 0.09

INWARD

Inward No. 20826	Di: 20/1/24
MRN No.	Di:
Received By.	Sign: [Signature]
20240112014	

SUMMIT SALES LLP

8977633106

Total	16,920.0000 Meters	₹ 3,68,691.00
		E. & O.E

Amount Chargeable (in words)

INR Three Lakh Sixty Eight Thousand Six Hundred Ninety 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.

for PREMIER ENGINEERING CORPORATION-

Authorized Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1217 8211 9424
E-Way Bill Date:	12/01/2024 12:34 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	12/01/2024 12:34 PM [18Kms]
Valid Until:	13/01/2024
IRN:	9e1ef5470e362acd190935abfe1a592ad0973d8be22273b67be7d71e75c67c17

Part - A	
GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION-
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	PEC/23-24/1391
Document Date	12/01/2024
Transaction Type:	Bill To - Ship To
Value of Goods	368691
HSN Code	85446020 - GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS(+7)
Reason for Transportation	Outward - Supply
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Secunderabad	12/01/2024 12:34 PM	36AACFP6807A1ZL	-	-



121782119424