

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f9d76ff90af275ef34e31b8290fd33de1c585e4f4-df5c190d829014bbb428ac2
 Ack No. : 112418830272809
 Ack Date : 10-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)

SILVER OAK VILLAS LLP (C)

SY.NO.11,12,13,15,16,17,18,
 CHERLAPALLY, HYDERABAD
 TELANGANA-501301

GSTIN/UIN : 36ADBFS3288A2Z7

PAN/IT No : ADBFS3288A

State Name : Telangana, Code : 36

Buyer (Bill to)

SILVER OAK VILLAS LLP (C)

5-4-187/3&4, IIND FLOOR

M.G. ROAD,

SECUNDERABAD-500003

GSTIN/UIN : 36ADBFS3288A2Z7

PAN/IT No : ADBFS3288A

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

PEC/23-24/1376

141780766471

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240110912

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

10-Jan-24

Mode/Terms of Payment

30 Days

Other References

Dated

Delivery Note Date

Destination

Cherlapally

Motor Vehicle No.

TS10UB3123

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	500.0000 Meters	258.00	Meters	65 %	45,150.00

Output SGST 9%

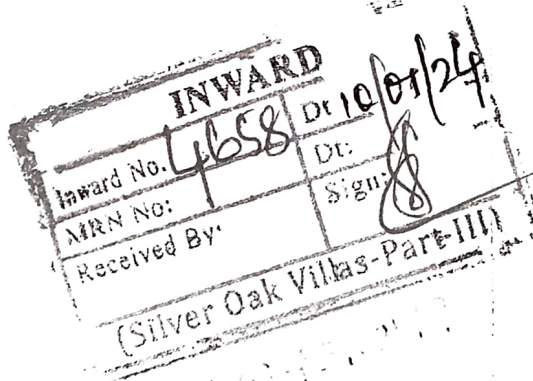
Output CGST 9%

9 %

9 %

4,063.50

4,063.50



Total

500.0000 Meters

₹ 53,277.00

E & O E

Amount Chargeable (in words)

INR Fifty Three Thousand Two Hundred Seventy 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



This is a Computer Generated Invoice