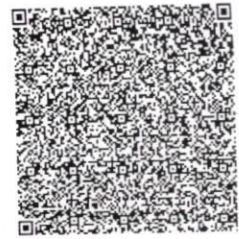


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f0d7b5426d217101e0a924e2906c5c8239ebc0e-996f3aed276af221718d69fc5
Ack No. : 112418830514398
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)

MODI HOUSING PVT LTD

Silver Oak Villas Mhpl
Cherlapally
501301

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD

5-4-187/3&4, IIND FLOOR,
M, G, ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.
PEC/23-24/1377

Dated
10-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20231230003

Dated
30-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE	85446090	250.0000 Meters	456.00	Meters	65 %	39,900.00
	Output SGST 9%						3,591.00
	Output CGST 9%						3,591.00
	ROUND OFF						
Total			250.0000 Meters				₹ 47,082.00

RECEIVED
NARENDE
829053630
RM



Amount Chargeable (in words)

INR Forty Seven Thousand Eighty 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.

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice