

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.premierenggc.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. Dated
PEC/23-24/1376 141780766471 10-Jan-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. 30 Days
Other References
Buyer's Order No. Dated
20240110012 10/1/24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
By Road Cherlapally
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB3123
Terms of Delivery

Sl No	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%				9 %		4,063.50
	Output CGST 9%				9 %		4,063.50
Total			500.0000 Meters				₹ 53,277.00

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