

20837

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c4f877684175b54811a57b3aeb7794a4f89161e-a5ea2c68a3530125919f7c1eb
Ack No. : 112418916046083
Ack Date : 19-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, HYDERABAD
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/23-24/1411	191786002709	19-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240117028	17-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.33	Meters 48 %	30,947.90
✓2	GLOSTER 1C*4 SQMM CY MISTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6	63.17	Meters 48 %	17,738.14
✓3	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6	63.17	Meters 48 %	17,738.14
✓4	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	6	17.83	Meters 48 %	13,351.10
✓5	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	6	17.83	Meters 48 %	13,351.10
✓6	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.33	Meters 48 %	30,947.90
							1,24,074.28
Output SGST 9%							11,166.68
Output CGST 9%							11,166.68
ROUND OFF							0.36

INWARD	
Inward No. 20837	Dr: 19/01/24
MRN No:	Dr:
Received By.	Sign:
20240119039	
SUMMIT SALES LLP	

Total 6,840.0000 Meters ₹ 1,46,408.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Six Thousand Four Hundred Eight 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

Authorised Signatory

This is a Computer Generated Invoice