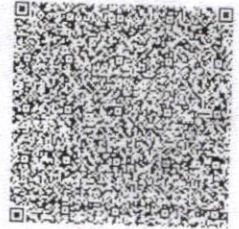


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 08bb346fccea0eb27d02435abfa0cae2b8ccf2d1-a9892c9b816e2cb5e20017ef
 Ack No. : 112316189317478
 Ack Date : 10-May-23



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)

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE PRIVATE LIMITED
 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE
 PLOT NO: D1-56, HUB BUILDING, AMTZ CAMPUS
 PRAGATI MAIDAN, VISHAKAPATNAM
 ANDHRA PRADESH-530031
 GSTIN/UIN : 37AAXCA5159L1ZT
 State Name : Andhra Pradesh, Code : 37

Invoice No.
PEC/23-24/0191
 Delivery Note

Dated
10-May-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20230428036
 Dispatch Doc No.

Dated
28-Apr-23
 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*16 SQMM 1.1JkvXLPE INDL CABLE	85446090	160.0000 Meters	372.00	Meters	65 %	20,832.00
						18 %	3,749.76
							0.24



Output IGST 18%
 ROUND OFF

213
 89/9278620

Amount Chargeable (in words)

Total

160.0000 Meters

₹ 24,582.00

E & O E

INR Twenty Four Thousand Five Hundred 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



"TRUE COPY" This is a Computer Generated Invoice