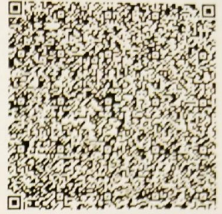


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

991ec2f1aa6cc61f47b349dd300fa4257eb9016-
80b8b1c6534acbd7ba8c1c56b
112316102569159
2-May-23



IER ENGINEERING CORPORATION-
5 RP ROAD, Opp. Lakshmi Vilas Bank,
derabad, TS-500003
premierenggcpr.com
I/UIN: 36AACFP6807A1ZL
Name : Telangana, Code : 36
sales@pechyd.com (cell:7288883664)
nee (Ship to)

MEDPOLIS SQUARE PRIVATE LIMITED
EEL PROJECT TOWN SHIP SUB POST OFFICE
NO:D1-56,HUB BUILDING,AMTZ CAMPUS
SATI MAIDAN,VISHAKAPATNAM
IRA PRADESH-530031
N/UIN : 37AAXCA5159L1ZT
Name : Andhra Pradesh, Code : 37
(Bill to)

MEDPOLIS SQUARE PRIVATE LIMITED
EEL PROJECT TOWN SHIP SUB POST OFFICE
NO:D1-56,HUB BUILDING,AMTZ CAMPUS
SATI MAIDAN,VISHAKAPATNAM
IRA PRADESH-530031
N/UIN : 37AAXCA5159L1ZT
Name : Andhra Pradesh, Code : 37

Invoice No.

PEC/23-24/0146

Delivery Note

Dated

2-May-23

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

23230427032

Dispatch Doc.No.

Dated

26-Apr-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

20230427032
Received from
AMTZ 4554

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

96210COVO-MK1 DOL Submersible Starter 360V 6-10A

85369010

1 Nos

2,570.00

Nos

29 %

1,824.70

Output IGST 18%
ROUND OFF

328.45
(-)0.15

INWARD

Inward No. 118	Dt: 14/06/23
MRN No:	Dt:
Received By: A. K. S. S.	Sign:
AMTZ MEDPOLIS SQUARE PVT. LTD.	

INWARD

Inward No: 89	Dt: 25/01/23
MRN No: 5018	Dt: 25/01/23
Received By: S. K. S. S.	Sign: S. K. S. S.
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

MRN: 20230427032

Total

1 Nos

₹ 2,153.00

E. & O.E

R Two Thousand One Hundred Fifty Three Only

Company's Bank Details

Bank Name : HDFC

Ac No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

I/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

Authorized Signatory

This is a Computer Generated Invoice