

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 991ec2f1aa6cc61f47b349dd300fa4257eb9016-80b8b1c6534acbd7ba8c1c96b
 Ack No. : 112316102569159
 Ack Date : 2-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)
 Consignee (Ship 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
 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/23-24/0146 Delivery Note	Dated 2-May-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230427032 Dispatch Doc No.	Dated 26-Apr-23 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A	85369010	1 Nos	2,570.00	Nos	29 %	1,824.70
	Less :						328.45 (-)0.15
							Output IGST 18% ROUND OFF



Amount Chargeable (in words)

INR Two Thousand One Hundred Fifty Three 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.

Total

1 Nos

₹ 2,153.00

E. & O.E

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

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