

Tax Invoice

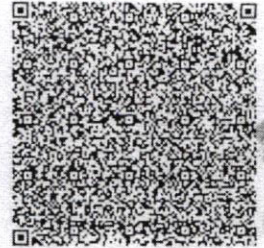
(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 262332d217534eade607ca3c6692ec57c0ae73-
31f57369c2d556b95fe77cbb0e

Ack No. : 112316102646722

Ack Date : 2-May-23



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)

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/23-24/0148**
Delivery Note
Reference No. & Date.
Buyer's Order No. **20230427031**
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **2-May-23**
Mode/Terms of Payment
Other References
Dated **26-Apr-23**
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	180.00 Meter	136.95	Meter	48 %	12,818.52
							2,307.33
							0.15

391

Output IGST 18%
ROUND OFF

[Signature]



[Signature]

"TRUE COPY"

Total 180.00 Meter ₹ 15,126.00
E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Twenty Six 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