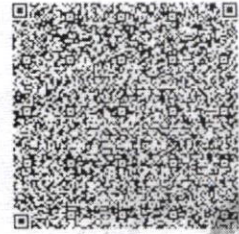


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : da22a0664a12cc6df9936e0821827fdd30fb0f04-
f45ee18d98e91d7143b3f2f1
Ack No. : 112316189336464
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)

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/23-24/0192
Delivery Note

Dated
10-May-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20230428037

Dated
28-Apr-23

Dispatch Doc No.

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	105.0000 Meters	372.00	65 %	13,671.00
					18 %	2,460.78
						0.22



"TRUE COPY"

Total

105.0000 Meters

₹ 16,132.00

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Thirty 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.



This is a Computer Generated Invoice