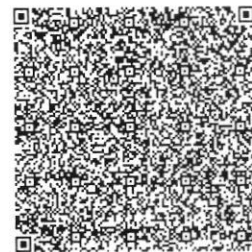


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 56508301b5afb9308f9e6b595aa15c61deb87d3-
99a89c608f70f1cc47668217f
Ack No. : 112419117787409
Ack Date : 5-Feb-24



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)

SUMMIT SALES LLP

Ssllp Stores @ Rampally
Ghatkesar-500051

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Invoice No.

PEC/23-24/1491

Delivery Note

Dated

5-Feb-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20240129031

Dispatch Doc No.

Dated

29-Jan-24

Delivery Note Date

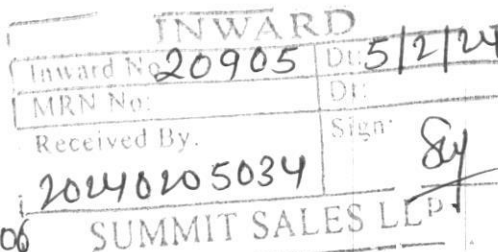
Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPN004DD-TPN 4W DD IP43 ✓	85371000	5 Nos	1,990.00	Nos		9,950.00
2	DBTPN006DDS-L&T TPN 6WAY DB D/D IP43 ✓	85371000	10 Nos	2,490.00	Nos		24,900.00
							34,850.00
							3,136.50
							3,136.50

Output SGST 9%
Output CGST 9%
ROUND OFF



Total

15 Nos

₹ 41,123.00

E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand One Hundred Twenty 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.

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice