

IRN : c025f132394f2e3840021430c6885b043e36761-
2ee0deb314ab2fc363e0a7ee0
Ack No : 112317785486434
Ack Date : 11-Oct-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 801 PVT LTD

VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,

GROUND, PLOT NO D1-56, HUB BUILDING,

AMTZ CAMPUS, PRAGATIMAIDAN,

VISHAKHAPATNAM-530031

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD

VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,

GROUND, PLOT NO D1-56, HUB BUILDING,

AMTZ CAMPUS, PRAGATIMAIDAN,

VISHAKHAPATNAM-530031

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Invoice No.
PEC/23-24/0970
Delivery Note

Reference No. & Date

Buyer's Order No.
20230804020
Dispatch Doc No

Dispatched through

Terms of Delivery

Dated
11-Oct-23
Mode/Terms of Payment

Other References

Dated
4-Aug-23
Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DBTPN004DD-TPN 4W DD IP43	85371000	5 Nos	2,252.00	Nos		11,260.00
2	16sqmm Cu Pin Lugs	85369090	50 Nos	4.00	Nos		200.00
							11,460.00
							2,062.80
							0.20

Output IGST 18%
ROUND OFF

Total

55 Nos

₹ 13,523.00
E & O.E

Chargeable (in words)

Thirteen Thousand Five Hundred Twenty Three Only

Buyer's Bank Details

Bank Name : HDFC

Account No : 27058020000011

IFSC Code : SECUNDERABAD & HDFC0000042

We declare that this invoice shows the actual price of the goods
and that all particulars are true and correct. *Goods
will not be taken back or exchanged.

This is a Computer Generated Invoice

INWARD:	
Inward No: 82	Dr: 31/10/24
MRN No:	Dr:
Received By: <i>Schouty</i>	Sign: <i>N. R.</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	