

20918-0207103

IRN : 52604204185487d0e3ed35ef49272851435d04-d6e3e7c4f96ef5030dfefeeea38e
Ack No. : 112419145145873
Ack Date : 7-Feb-24

**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)

SUMMIT SALES LLP

SLLP 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/23-24/1509

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240206035

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-Feb-24

Mode/Terms of Payment

Other References

Dated

6-Feb-24

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 17.83	Meters	48 %	13,351.10
✓2	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 17.83	Meters	48 %	13,351.10
✓3	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 17.83	Meters	48 %	13,351.10
							40,053.30
							3,604.80
							3,604.80
							0.10

Output SGST 9%
Output CGST 9%
ROUND OFF

Y 2 8977633106

Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred Sixty 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

4,320.0000 Meters

₹ 47,263.00
E. & O.E

for PREMIER ENGINEERING CORPORATION.

Authorised Signatory



Inward No. 20918	Dt: 7/2/24
MRN No.	Dt:
Received By.	Sign: [Signature]
20240207103	
SUMMIT SALES LLP	

This is a Computer Generated Invoice