

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 09d6b4c54a71dd31c8414de84146bb5298c833-
bab383cf429b28c137b8dbe842
Ack No : 112419117853119
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.7288833664)
Consignee (Ship to)

Sharad Jayanthilal Kadakia
Plot No:24,Diamond Point
Hyderabad,Telangana-500070
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36
Buyer (Bill to)

Sharad Jayanthilal Kadakia
Plot No:24,Diamond Point
Hyderabad,Telangana-500070
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No. PEC/23-24/1492	Dated 5-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20240127040	Dated 27-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DBTPN016DDS-TPN 16W DB D/D IP43	85371000	3 NO	12,750.00	NO	52 %	18,360.00
	Output SGST 9%						1,652.40
	Output CGST 9%						1,652.40
	ROUND OFF						0.20
Total							₹ 21,665.00

Amount Chargeable (in words)

INR Twenty One Thousand Six Hundred Sixty Five 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION.



Plot no - 24
Inward no 201
dt. 07-02-24

M/n - 20240207107
dt - 07/02/23.