Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : dc823893dedee5e2842ae9069b8f4ca983792fd-ea6384cbd907f7a005af936cb
Ack No. : 112419158400187
Ack Date : 8-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)	Invoice No. **PEC/23-24/1515**	Dated **8-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **CRESCENTIA LABS PVT LTD** Gv One Turkapally Hyderabad-500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240129024**	Dated **29-Jan-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **CRESCENTIA LABS PVT LTD** PLOT NO.15-B,MN PARK PHASE-1, SY,NO.230 TO 243, TURKAPALLY VILLAGE, SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D) GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 4CX2.5SQMM CY MULTI/FLEX/PVC BLACK COIL**	85446020	90.00 Meter	180.40	Meter	48 %	**8,442.72**
	Output SGST 9%						**759.84**
	Output CGST 9%						**759.84**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		90.00 Meter				**₹ 9,962.00**

HRN-20240221 2021

S.KRISHNAM RAJU RECEIVED BY 6281929265

INWARD
Inward No: 3761 Dt: 09/2/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words)
INR Nine Thousand Nine Hundred Sixty Two Only

E. & O.E

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

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice