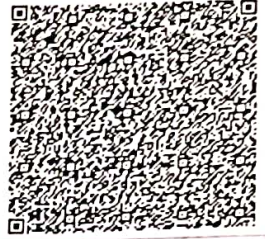


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

PO: 20240206045



IRN : 89b964e57b79219acc6d9fa6b1ee3157c1c3ad-897c95bf3feff7f8b008cbeed6
Ack No. : 112419158331133
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)
Consignee (Ship to)

CRESCENTIA LABS PVT LTD
Gv One, Sy.No.230&243
Turkapally
Hyderabad-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
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

Invoice No.	Dated
PEC/23-24/1514	8-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	20.00 Meter	130.10	Meter	48 %	1,353.04
	Output SGST 9%						121.77
	Output CGST 9%						121.77
	ROUND OFF						0.42
Total			20.00 Meter				₹ 1,597.00

MRN-20240212040

INWARD	
Inward No: 3764	Dt: 09/2/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Seven 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

Authorised Signature

This is a Computer Generated Invoice

