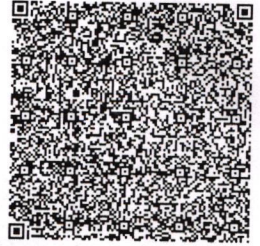


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 92385a8fb20ab1040d219d2f066067b0773072e-
df6ace66142dd258e9387a760
Ack No. : 112419185540506
Ack Date : 10-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)

MODI REALITY MALLAPUR LLP
Gulmohar Residency
Mallapur
Hyderabad-500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR,
 SOHAM MANSION, MG ROAD,
 SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.	PEC/23-24/1529
Delivery Note	

Dated	
10-Feb-24	
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.

Dated	
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20240202023

2-Feb-24
Delivery Note Date

Dispatched through

Destination	Distance (km)	Estimated Time (hrs)	Estimated Cost (USD)
London	1,200	12	150
Paris	800	8	100
Rome	1,400	14	180
Madrid	1,100	11	140
Barcelona	900	9	110
Amsterdam	1,000	10	120
Berlin	1,300	13	160
Moscow	2,500	25	300
Beijing	7,000	70	800
Tokyo	8,000	80	900
Sydney	12,000	120	1,500
Auckland	13,000	130	1,600
Melbourne	11,000	110	1,400
Perth	10,000	100	1,300
Wellington	12,500	125	1,550
Otago	13,500	135	1,650
Christchurch	12,000	120	1,500
Dunedin	11,500	115	1,450
Invercargill	11,000	110	1,400
Queenstown	10,500	105	1,350
Milford Sound	10,000	100	1,300
Fiordland	9,500	95	1,250
Te Anau	9,000	90	1,200
Wanaka	8,500	85	1,150
Timaru	8,000	80	1,100
Christchurch	7,500	75	1,050
Dunedin	7,000	70	1,000
Invercargill	6,500	65	950
Queenstown	6,000	60	900
Milford Sound	5,500	55	850
Fiordland	5,000	50	800
Te Anau	4,500	45	750
Wanaka	4,000	40	700
Timaru	3,500	35	650
Christchurch	3,000	30	600
Dunedin	2,500	25	550
Invercargill	2,000	20	500
Queenstown	1,500	15	450
Milford Sound	1,000	10	400
Fiordland	500	5	350
Te Anau	0	0	300
Wanaka	0	0	250
Timaru	0	0	200
Christchurch	0	0	150
Dunedin	0	0	100
Invercargill	0	0	50
Queenstown	0	0	0
Milford Sound	0	0	0
Fiordland	0	0	0
Te Anau	0	0	0
Wanaka	0	0	0
Timaru	0	0	0
Christchurch	0	0	0
Dunedin	0	0	0
Invercargill	0	0	0
Queenstown	0	0	0
Milford Sound	0	0	0
Fiordland	0	0	0
Te Anau	0	0	0
Wanaka	0	0	0
Timaru	0	0	0
Christchurch	0	0	0
Dunedin	0	0	0
Invercargill	0	0	0
Queenstown	0	0	0
Milford Sound	0	0	0
Fiordland	0	0	0
Te Anau	0	0	0
Wanaka	0	0	0
Timaru	0	0	0
Christchurch	0	0	0
Dunedin	0	0	0
Invercargill	0	0	0
Queenstown	0	0	0
Milford Sound	0	0	0
Fiordland	0	0	0
Te Anau	0	0	0
Wanaka	0	0	0
Timaru	0	0	0
Christchurch	0	0	0
Dunedin	0	0	0
Invercargill	0	0	0
Queenstown	0	0	0
Milford Sound	0	0	0
Fiordland	0	0	0
Te Anau	0	0	0
Wanaka	0	0	0
Timaru	0	0	0
Christchurch	0	0	0
Dunedin	0	0	0
Invercargill	0	0	0
Queenstown	0	0	0
Milford Sound	0	0	0
Fiordland	0	0	0
Te Anau	0	0	0
Wanaka	0	0	0
Timaru	0	0	0
Christchurch	0	0	0
Dunedin	0	0	0
Invercargill	0	0	0
Queenstown	0	0	0
Milford Sound			

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BB20100C-L&T MCB 10KA DP C-CURVE 10A	85362030	2 NO	865.00	NO	53 %	813.10
2	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	61.0000 Meters	258.00	Meters	65 %	5,508.30
							6,321.40
							568.93
							568.93
							(-)-0.26
	Total						₹ 7,459.00

Received by
M.Shekar
9000978917
[Signature]

Output SGST 9%
Output CGST 9%
ROUND OFF

Received By
M. Shekar
9000978917
M. Shekar



Amount Chargeable (in words)

INR Seven Thousand Four Hundred Fifty Nine 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.

Authorized Signatory

This is a Computer Generated Invoice