

(ORIGINAL FOR RECIPIENT)

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) Consignee (Ship to)		Invoice No. PEC/23-24/1515 Delivery Note Reference No. & Date. Buyer's Order No. 20240129024 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 8-Feb-24 Mode/Terms of Payment Other References Dated 29-Jan-24 Delivery Note Date Destination
CRESCENTIA LABS PVT LTD Gv One 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			

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

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Sixty Two 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 Signatory

This is a Computer Generated Invoice