

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c0e3f2ef5ae845aa8962b69e13771d3b097fe6ce6-
e77c867f4a4f53c6b7346a8
Ack No. : 112419295297071
Ack Date : 21-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 Housing Pvt Ltd SOV III

SILVEROAK VILLAS

CHERLAPALLY

Hyderabad, -501301

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd SOV III

5-4-187/3&4, IInd Floor

Sohan Mansion, M.G. Road

Hyderabad, Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.
PEC/23-24/1571 151806659892
Delivery Note

Dated
21-Feb-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240203018

Dated
3-Feb-24
Delivery Note Date

Dispatch Doc No.

Dispatched through
By Rpad
Bill of Lading/LR-RR No.

Destination
Cherlapally
Motor Vehicle No.
TS10UB3123

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	500.0000 Meters	258.00	Meters	65 %	45,150.00
Output SGST 9%							4,063.50
Output CGST 9%							4,063.50
ROUND OFF							

RECEIVED
NARENDE
29053630
RK

Total

500.0000 Meters

₹ 53,277.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Three Thousand Two Hundred Seventy 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



This is a Computer Generated Invoice

