

13406

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 18d5c8fcfcabbf06e22e2e1a8aef726ee8868061-
bd7616e5519f5dbf1ec03ac9
Ack No. : 112419295150381
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 REALITY POCHARAM LLP

Nilgiri Heights

Pocharam

Hyderabad-502300

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY POCHARAM LLP

5-4-187/3&4, II ND FLOOR, MG ROAD

M.G. ROAD, SECUNDERABAD-500003

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No. **PEC/23-24/1570**

Delivery Note

Dated

21-Feb-24

Mode/Terms of Payment

Reference No. & Date.

dt. 21-Feb-24

Buyer's Order No.

20240216021

Dispatch Doc No.

Other References

Dated

16-Feb-24

Delivery Note Date

Dispatched through

Destination

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	400.0000 Meters	258.00 Meters	65 %	36,120.00
	Output SGST 9%			9 %		3,250.80
	Output CGST 9%			9 %		3,250.80
	ROUND OFF					0.40

Received
NARENDE
29653630
R/K

Total

400.0000 Meters

₹ 42,622.00

E. & O.E

Amount Chargeable (in words)

INR Forty Two Thousand Six Hundred Twenty 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



MRN - 20240221030

This is a Computer Generated Invoice

INWARD	
Inward No: 13406	Dt: 21/2/24
MRN No:	Dt:
Received By: Bishou	Sign: Bishou
NILGIRI HEIGHTS	