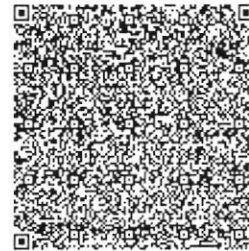


IRN : 8ddfbb12f50f7b5f24ec8a98da7445c200ae2b1-cb1913d074f6a999d42f02bd8
 Ack No. : 112419306343470
 Ack Date : 22-Feb-24

**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)

SUMMIT SALES LLP

SSLLP STORES
 RAMPALLY, HYDERABAD-500051
 GSTIN/UIN : 36ACQFS2044C1Z7
 PAN/IT No : ACQFS2044C
 State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR
 MG ROAD, SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 PAN/IT No : ACQFS2044C
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
 PEC/23-24/1578 151807311777 22-Feb-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 20240213019 13-Feb-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 BY ROAD RAMPALLY
 Bill of Lading/LR-RR No. Motor Vehicle No.
 TS10UA9758
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,260.0000 Meters	17.84	Meters	48 %	11,688.77
✓2	GLOSTER 1CX1SQMM CY MISTR/DOM BLACK 180M	85446020	180.0000 Meters	17.84	Meters	48 %	1,669.82
✓3	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	41.33	Meters	48 %	30,947.90
✓4	GLOSTER 1C*4 SQMM CY MISTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	63.17	Meters	48 %	35,476.27
✓5	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	63.17	Meters	48 %	35,476.27
✓6	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	41.33	Meters	48 %	15,473.95
✓7	GLOSTER 1CX1SQMM CYU MULT/DOME YELLOW 180M COIL	85446020	1,440.00 Meter	17.84	Meter	48 %	13,358.59
✓8	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	41.33	Meters	48 %	30,947.90
							1,75,039.47
							15,753.54
							15,753.54
							0.45

Output SGST 9%
 Output CGST 9%
 ROUND OFF

1,75,039.47
 15,753.54
 15,753.54
 0.45

INWARD

Inward No. 20991 Dt: 22/2/24

MRN No. Dt:

Received By. Sign: [Signature]

20240222019

SUMMIT SALES LLP

SPW
 946364747

Total

₹ 2,06,547.00
 E. & O.E

Amount Chargeable (in words)

INR Two Lakh Six Thousand Five Hundred Forty 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 Signatory

This is a Computer Generated Invoice