Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **1a28ea6388d1a78e66cc464afe6829961f113be-adad5716e7034318a0e3edd2a**
Ack No. : **112419318577043**
Ack Date : **23-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)

Invoice No. **PEC/23-24/1584**	Dated **23-Feb-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240218013**	Dated **18-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 4CX4SQMM CY MUSTR/DOM PVC BLACK COIL OF 100MTS**	85446020	100.0000 Meters	281.35	Meters	48 %	**14,630.20**
							-
	Output SGST 9%						**1,316.72**
	Output CGST 9%						**1,316.72**
	ROUND OFF						**0.36**
	Total		100.0000 Meters				**₹ 17,264.00**

8919278620

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7100 Date 27/2/24 Sign. 3

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Two Hundred Sixty Four 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-

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice