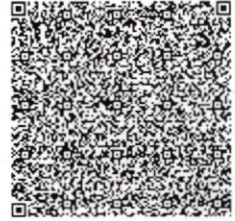


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 69b41c25831c2ac1e23e174d9cfa8cd440e76c7-
6fb058f1119db30423908132c
Ack No. : 112419445960857
Ack Date : 4-Mar-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

SILVER OAK 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, IIInd Floor

Sohan Mansion ,M.G. Road

Hyderabad, Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.
PEC/23-24/1615

Delivery Note

Reference No. & Date.

Buyer's Order No.
20240229047

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
4-Mar-24

Mode/Terms of Payment

Other References

Dated
29-Feb-24

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	117.0000 Meters	258.00	Meters	65 %	10,565.10
2	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	141.0000 Meters	258.00	Meters	65 %	12,732.30
							23,297.40
							2,096.77
							2,096.77
							0.06

Output SGST 9%
Output CGST 9%
ROUND OFF

Received
NARENDE
29053630
R/R



Total

258.0000 Meters

₹ 27,491.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Ninety One 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

