

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4425489b89df5bbe6cda5b22041b480da85052-
e249703897ff61e4b8aa2f8290
Ack No. : 112419458825253
Ack Date : 5-Mar-24

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggc.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

CRESCENTIA LABS PVT LTD

Gv One
Turkapally
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

Invoice No. PEC/23-24/1622	Dated 5-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 5-Mar-24	Other References
Buyer's Order No. 20240205043	Dated 5-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CM906420OLO-DN1-250C 125A MCCB 4P 25KA	85362020	1 NO	14,300.00	NO	50 %	7,150.00
2	50SQMM PIN TYPE LUGS	85369090	20 Nos	12.50	Nos		250.00
3	CO11000S00-100A ON LOAD CHANGEOVER SWITCH IN SS ENCLOSURE	85365010	1 Nos	9,920.00	Nos	37 %	6,249.60
							13,649.60
Output SGST 9%							1,228.46
Output CGST 9%							1,228.46
ROUND OFF							0.48
Total							₹ 16,107.00

Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Seven Only

E. & O.E

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

