

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

10015-0308036 e-Invoice



IRN : 502dee4bcc0aee434ac1340a66ade9e41ba758-d9c385f0dc63316fa23f28db56
 Ack No. : 112419501231271
 Ack Date : 8-Mar-24

PREMIER ENGINEERING CORPORATION- 2022-24
 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-Trading
 MHPL TRADING
 RAMPALLY
 GHATKESAR,TELANGANA-500051
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36
 Buyer (Bill to)
Modi Housing Pvt,Ltd-Trading
 5-4-187/ 3 & 4, IIInd Floor
 MG Road,Soham Mansion,
 Secunderabad-500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. PEC/23-24/1638	e-Way Bill No. 131817068528	Dated 8-Mar-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 20240307070	Dispatch Doc No.	Dated 7-Mar-24 Delivery Note Date
Dispatched through By Road	Bill of Lading/LR-RR No.	Destination Rampally Motor Vehicle No. TS10US9758
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 17.83	Meters	48 %	13,351.10
2	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 17.83	Meters	48 %	13,351.10
3	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	32 ✓ 17.83	Meters	48 %	26,702.21
4	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 17.83	Meters	48 %	13,351.10
							66,755.51
Output SGST 9%							6,008.00
Output CGST 9%							6,008.00
ROUND OFF							0.49
Total			7,200.0000 Meters				₹ 78,772.00

[Handwritten Signature]
 9246364748

Amount Chargeable (in words) **INR Seventy Eight Thousand Seven Hundred Seventy Two 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- 2022-24
[Handwritten Signature]
 Authorised Signatory



INWARD

Inward No. 10015	Dt: 8/3/24
MRN No:	Dt:
Received By. 20240308036	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

This is a Computer Generated Invoice