

260

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7fca43e5473a4db56346004ad9805561c2d493b-af8f454b1b2e2aade51a4b911
 Ack No. : 112419491487023
 Ack Date : 7-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)

Sharad Jayanthilal Kadakia

Plot No. 24, Diamond Point

Hyderabad, Telangana-500070

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Buyer (Bill to)

Sharad Jayanthilal Kadakia

Plot No. 24, Diamond Point

Hyderabad, Telangana-500070

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Invoice No.
PEC/23-24/1633
 Delivery Note

Dated
7-Mar-24
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240306003
 Dispatch Doc No.

Dated
6-Mar-24
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No							
1	GLOSTER AL CONDUCT 4CX10SQMM XLPE ARMoured CABLE	85446090	85.0000 Meters	311.00	Meters	65 %	9,252.25

Output SGST 9%
 Output CGST 9%
 ROUND OFF

832.70
 832.70
 0.35

INWARD	
Inward No: 260	Dt: 07/03/24
MRN No: 20240306003	
Received By: S. J. K. DP. 24	Sign:

Total

85.0000 Meters

₹ 10,918.00

E & O E

Amount Chargeable (in words)

INR Ten Thousand Nine Hundred Eighteen 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-2022-24



Authorized Signatory

This is a Computer Generated Invoice

Received Materials

 07/03/24
 (9848317713)