Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 9611d9de126a9a0b4cfbf8500e452357e0426fd-12a5da223e707abed10213d32
Ack No. : 112419318499505
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/23-24/1583**	Dated **23-Feb-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240213010**	Dated **13-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
VIVOPOLIS
TURKAPALLY
SHAMIRPET
TELANGANA-500078
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI GV VENTURES LLP
5-4-187/3&4,IIND FLOOR
[illegible]HAM MANSION,M.G. ROAD,
[illegible]DERABAD-500003
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX1.5SQMM CYY PVC/FLAT SUMBERSIBLE CABLE**	85446020	170.0000 Meters	63.60	Meter	48 %	**7,390.24**
	Output SGST 9%						**665.12**
	Output CGST 9%						**665.12**
	Less : *ROUND OFF*						**(-)0.48**
	Total		170.0000 Meters				**₹ 8,720.00**

INWARD
Inward No: 10 Dt: 24/2/24
MRN No: Dt:
Received By: Ashok Sign:
Vivopolis

24/02/24
In ward no:- 10
security :- Ashok
MRN No:- 20240314010

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Twenty 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