Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **0e3d8a0c951b6f908ce0b1660513e328f3f2026-93018a73a1a6c5aa5dbfc32b2**
Ack No. : **112419504163634**
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)

Invoice No. **PEC/23-24/1642**	Dated **8-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240227045**	Dated **8-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS
KOWKUR
500010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4,II ND FLOOR
MG ROAD,SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BF304000-ISOLATOR 3P 40A(SWITCH-DISCONNCECTOR)**	85363000	**1 Nos**	920.00	Nos	53 %	**432.40**
	Output SGST 9%						**38.92**
	Output CGST 9%						**38.92**
	Less : ***ROUND OFF***						**(-)0.24**
	Total		**1 Nos**				**₹ 510.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 78 Date 20/3/24 Sign.

P. H 08/03/24
TS10UA0143
8712311346

Amount Chargeable (in words)
INR Five Hundred Ten 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

Authorised Signatory

This is a Computer Generated Invoice