

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : 7607c4956a6d809859db0580e6609d8ac53e59-  
656c9de9a91e61020fe39da7a7  
Ack No. : 112419674818594  
Ack Date : 23-Mar-24

Premier Engineering Corporation- 2023-24  
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,  
Secunderabad,T.S-500003

www.premiererenggcorp.com

GSTIN/UIN : 36AACFP6807A1ZL

State Name : Telangana , Code : 36

E-Mail : sales@pechyd.com (cell:7288883664 )

Consignee (Ship to)

GV RESEARCH CENTER PVT LTD

Innopolls

Thurkapally

500078

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana , Code : 36

Buyer (Bill to)

GV RESEARCH CENTER PVT LTD

5-4-187/3&4,IIND FLOOR

SOHAM MANSION,MG ROAD

SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana , Code : 36

Invoice No.

PEC/23-24/1717

Dated

23-Mar-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

dt. 23-Mar-24

Other References

Buyer's Order No.

20240321008

Dated

21-Mar-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Description of Goods                                           | HSN/SAC  | Quantity                    | Rate  | per    | Disc. % | Amount         |
|--------|----------------------------------------------------------------|----------|-----------------------------|-------|--------|---------|----------------|
| 1      | GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS | 85446020 | 270.0000 Meters = 3 bundles | 41.33 | Meters | 48 %    | 5,802.73       |
|        |                                                                |          |                             |       |        |         | Less :         |
|        |                                                                |          |                             |       |        |         | Output SGST 9% |
|        |                                                                |          |                             |       |        |         | Output CGST 9% |
|        |                                                                |          |                             |       |        |         | ROUND OFF      |
|        |                                                                |          |                             |       |        |         | 522.25         |
|        |                                                                |          |                             |       |        |         | 522.25         |
|        |                                                                |          |                             |       |        |         | (-)0.23        |
|        |                                                                | Total    | 270.0000 Meters             |       |        |         | ₹ 6,847.00     |

IM CODEX

20240325037

SCAN ID

INWARD

Inward No: 14316 Dt: 25/03/24

MRN No:

Received By: NTPAS Sign: T

Hame Valley Research Center Pvt. Ltd.

SHNAM RAU

ED BY

9265

E & O.E

**Amount Chargeable (in words)**

**INR Six Thousand Eight Hundred Forty Seven Only**

### Company's Bank Details

Bank Name : HDFC

|           |                  |
|-----------|------------------|
| Bank Name | : HDFC           |
| A/c No.   | : 27058020000011 |

Branch & IFS Code: SECUNDERABAD & HDFC0000042

### Declaration

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- 2023-24

Authorised Signatory

**This is a Computer Generated Invoice**

