

e-Invoice

101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200
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Invoice No.	e-Way Bill No.	Dated
PEC/23-24/1709	121826312989	22-Mar-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240319045	19-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Thurkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

Buyer's Order No. 20240319045	Dated 19-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Thurkapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB8387

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAYCHEM JOINTING KIT STRAIGHT THRU OUTDOOR 11KV 3CX185SQMM Output SGST 9% Output CGST 9%	85469010	10 Nos	24,000.00	Nos		2,40,000.00 21,600.00 21,600.00
Total			10 Nos				₹ 2,83,200.00

Total	10 Nos				₹ 2,83,200.00
E. & O.E					

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION-2023-24

Authorised Signatory

This is a Computer Generated Invoice