

e-Invoice

Invoice No.



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	

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

[illegible]

Total	270.0000 Meters				₹ 6,847.00
E. & O.E					

Amount Chargeable (in words)

INR Six Thousand Eight Hundred Forty Seven 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- 2023-24

Authorised Signatory

This is a Computer Generated Invoice