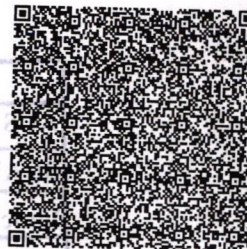


e-Invoice

Bill Details	No.
	10
	11
	12



Invoice No.	Dated
PEC/23-24/1687	20-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240316020	16-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S. S. Krishna
7396751560

₹ 21,554.00

E. & O.E

for PREMIER ENGINEERING CORPORATION- 2023-24

Authorised Signatory

This is a Computer Generated Invoice