

IRN : 897a0a9253163cc08ec4e52f20dc081a9690354-
20b27c9e4e215309cf8bfad4f
Ack No. : 112419647110122
Ack Date : 21-Mar-24



PREMIER ENGINEERING CORPORATION-2023-24
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)
Consignee (Ship to)

MODI GV VENTURES LLP

Vivopolis
Thurkapally
500078

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI GV VENTURES LLP

5-4-187/3&4, IIND FLOOR
SOHAM MANSION, M.G. ROAD,
HYDERABAD-500003

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/23-24/1696	21-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240315010	15-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	180.00 Meter	130.10	Meter	48 %	12,177.36
Less:							
Output SGST 9%							1,095.96
Output CGST 9%							1,095.96
ROUND OFF							(-)0.28
Total							₹ 14,369.00

Amount Chargeable (in words)

INR Fourteen Thousand Three Hundred Sixty Nine 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-2023-24



Authorised Signatory

This is a Computer Generated Invoice