



IRN : 7b4887232fdc9d846bdfbfae9110d0edc43f5c3-c5ecad27ca5fc52ece8ac4395
Ack No. : 112419749685982
Ack Date : 30-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 Housing Pvt,Ltd-Trading

Rampally
Ghatkesar
Hyderabad-500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Housing Pvt,Ltd-Trading

5-4-187/ 3 & 4, IIInd Floor
MG Road,Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/23-24/1747	30-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240329015	29-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	DBTPN006DDS-L&T TPN 6WAY DB D/D IP43	85371000	5 Nos	2,490.00	Nos		12,450.00
	Output SGST 9%						1,120.50
	Output CGST 9%						1,120.50
	ROUND OFF						
Total			5 Nos				₹ 14,691.00

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Ninety One 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

INWARD	
Inward No: 10078	Dt: 30/3/24
MRN No:	Dt:
Received by: 20240330047	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

