Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **f8ff1386007ea1bff941e3b8dab8bd186268fde6-0442ca038ba7b684f67d7db8**
Ack No. : **112419749621489**
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
Mhpl Trading @ Gv Stores
.
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt,Ltd-Trading
5–4–187/ 3 & 4, IInd Floor
MG Road,Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **PEC/23-24/1746**	Dated **30-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240329018**	Dated **29-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	**10SQMM CU RING LUGS**	85369090	**50 Nos**	3.00	Nos		**150.00**
2	**6SQMM AL RING LUGE**	85369090	**50 NO**	2.00	NO		**100.00**
3	**16SQMM RING TYPE CU LUGS**	85369090	**50 Nos**	4.00	Nos		**200.00**
							450.00
	Output SGST 9%						**40.50**
	Output CGST 9%						**40.50**
	Total						**₹ 531.00**

INWARD
Inward No: 1047 Dt: 02/04/2023
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV
MRN:- 20240402019.

Amount Chargeable (in words) *E. & O.E*
INR Five Hundred Thirty One 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
PREMIER ENGINEERING CORPORATION SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice