

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 84cc768ca850ed7ad715321737ba4ebc4d9c5-
c81849c5b2fc4a3f584104e3e19
Ack No. : 112419773923328
Ack Date: 1-Apr-24

PREMIER ENGINEERING CORPORATION- 2023-24
5-2-155 RP ROAD, Opp.Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
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, MG Road,
Soham Mansion, Secunderabad-500003
Telangana - 500003, India
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
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	
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PEC/24-25/0006

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240326027

Dispatched through

Terms of Delivery

Dated

1-Apr-24

Mode/Terms of Payment

Other References

Dated

26-Mar-24

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm D/c Gland	85389000	10 Nos	130.00	Nos		1,300.00
2	32MM D/C GLANDS	85389000	10 Nos	230.00	Nos		2,300.00
							3,600.00
	Output SGST 9%						324.00
	Output CGST 9% ROUND OFF						324.00
			Total	620 Nos			₹ 4,248.00

MRN:

MW-20240402009

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight 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