Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

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)	Invoice No. **PEC/23-24/1747**	Dated **30-Mar-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Housing Pvt,Ltd-Trading** Rampally Ghatkesar Hyderabad-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240329015**	Dated **29-Mar-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl 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**

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice