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

IRN : **3c0383ac96798455712e5dd95730be1ca5022-ec3af3df99a2d2c1aec8ac49e1d**
Ack No. : **112419773839612**
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 REALTY GENOME VALLEY LLP
Murharipally,Medchal, 500078
Telangana - 500078, India
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4,II ND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
Telangana - 500003, India
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **PEC/24-25/0004**	Dated **1-Apr-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240321018**	Dated **21-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 AL CONDUCT 2C*4SQMM XLPE INDUSTRIAL CABLE**	85446090	300.0000 Meters	152.00	Meters	65 %	**15,960.00**
	Output SGST 9%						**1,436.40**
	Output CGST 9%						**1,436.40**
	ROUND OFF						**0.20**
	Total		300.0000 Meters				**₹ 18,833.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 57 Date 5/4/24 Sign.

S.KRISHNAM RAJU RECEIVED BY 6281929265

1/4/24

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Eight Hundred Thirty Three 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