



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.

PEC/24-25/0006

Delivery Note

Dated

1-Apr-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated

20240326027

26-Mar-24

Dispatch Doc No.	
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Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount
2023-01-01	1001	Delivery of goods to customer	1000.00
2023-01-05	1002	Delivery of goods to customer	1500.00
2023-01-10	1003	Delivery of goods to customer	2000.00
2023-01-15	1004	Delivery of goods to customer	2500.00
2023-01-20	1005	Delivery of goods to customer	3000.00
2023-01-25	1006	Delivery of goods to customer	3500.00
2023-02-01	1007	Delivery of goods to customer	4000.00
2023-02-05	1008	Delivery of goods to customer	4500.00
2023-02-10	1009	Delivery of goods to customer	5000.00
2023-02-15	1010	Delivery of goods to customer	5500.00
2023-02-20	1011	Delivery of goods to customer	6000.00
2023-02-25	1012	Delivery of goods to customer	6500.00
2023-03-01	1013	Delivery of goods to customer	7000.00
2023-03-05	1014	Delivery of goods to customer	7500.00
2023-03-10	1015	Delivery of goods to customer	8000.00
2023-03-15	1016	Delivery of goods to customer	8500.00
2023-03-20	1017	Delivery of goods to customer	9000.00
2023-03-25	1018	Delivery of goods to customer	9500.00
2023-04-01	1019	Delivery of goods to customer	10000.00
2023-04-05	1020	Delivery of goods to customer	10500.00
2023-04-10	1021	Delivery of goods to customer	11000.00
2023-04-15	1022	Delivery of goods to customer	11500.00
2023-04-20	1023	Delivery of goods to customer	12000.00
2023-04-25	1024	Delivery of goods to customer	12500.00
2023-05-01	1025	Delivery of goods to customer	13000.00
2023-05-05	1026	Delivery of goods to customer	13500.00
2023-05-10	1027	Delivery of goods to customer	14000.00
2023-05-15	1028	Delivery of goods to customer	14500.00
2023-05-20	1029	Delivery of goods to customer	15000.00
2023-05-25	1030	Delivery of goods to customer	15500.00
2023-06-01	1031	Delivery of goods to customer	16000.00
2023-06-05	1032	Delivery of goods to customer	16500.00
2023-06-10	1033	Delivery of goods to customer	17000.00
2023-06-15	1034	Delivery of goods to customer	17500.00
2023-06-20	1035	Delivery of goods to customer	18000.00
2023-06-25	1036	Delivery of goods to customer	18500.00
2023-07-01	1037	Delivery of goods to customer	19000.00
2023-07-05	1038	Delivery of goods to customer	19500.00
2023-07-10	1039	Delivery of goods to customer	20000.00
2023-07-15	1040	Delivery of goods to customer	20500.00
2023-07-20	1041	Delivery of goods to customer	21000.00
2023-07-25	1042	Delivery of goods to customer	21500.00
2023-08-01	1043	Delivery of goods to customer	22000.00
2023-08-05	1044	Delivery of goods to customer	22500.00
2023-08-10	1045	Delivery of goods to customer	23000.00
2023-08-15	1046	Delivery of goods to customer	23500.00
2023-08-20	1047	Delivery of goods to customer	24000.00
2023-08-25	1048	Delivery of goods to customer	24500.00
2023-09-01	1049	Delivery of goods to customer	25000.00
2023-09-05	1050	Delivery of goods to customer	25500.00
2023-09-10	1051	Delivery of goods to customer	26000.00
2023-09-15	1052	Delivery of goods to customer	26500.00
2023-09-20	1053	Delivery of goods to customer	27000.00
2023-09-25	1054	Delivery of goods to customer	27500.00
2023-10-01	1055	Delivery of goods to customer	28000.00
2023-10-05	1056	Delivery of goods to customer	28500.00
2023-10-10	1057	Delivery of goods to customer	29000.00
2023-10-15	1058	Delivery of goods to customer	29500.00
2023-10-20	1059	Delivery of goods to customer	30000.00
2023-10-25	1060	Delivery of goods to customer	30500.00
2023-11-01	1061	Delivery of goods to customer	31000.00
2023-11-05	1062	Delivery of goods to customer	31500.00
2023-11-10	1063	Delivery of goods to customer	32000.00
2023-11-15	1064	Delivery of goods to customer	32500.00
2023-11-20	1065	Delivery of goods to customer	33000.00
2023-11-25	1066	Delivery of goods to customer	33500.00
2023-12-01	1067	Delivery of goods to customer	34000.00
2023-12-05	1068	Delivery of goods to customer	34500.00
2023-12-10	1069	Delivery of goods to customer	35000.00
2023-12-15	1070	Delivery of goods to customer	35500.00

Dispatched through

Destination

Terms of Delivery

SI 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
<i>Output SGST 9%</i>							324.00
<i>Output CGST 9%</i>							324.00
<i>ROUND OFF</i>							
			Total	20 Nos			₹ 4,248.00

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