

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)

GULMOHAR WELFARE ASSOCIATION
Mallapur,
Hyderabad-500076
State Name : Telangana, Code : 36
Buyer (Bill to)

GULMOHAR WELFARE ASSOCIATION
SY NO.19, MALLAPUR
HYDERABAD-500076
State Name : Telangana, Code : 36

Invoice No.

PEC/24-25/0017

Delivery Note

Dated

2-Apr-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20240327039

Dispatch Doc No.

Dated

27-Mar-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL	85446020	50.0000 Meters	136.85	Meters	48 %	3,558.10
	Output SGST 9%						320.23
	Output CGST 9%						320.23
	ROUND OFF						0.44
		Total	50.0000 Meters				₹ 4,199.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Ninety Nine 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



M. Shekar
9000978917
02/04/24
TSIB
3022

