

92

Tax Invoice

DUPLICATE FOR TRANSPORTER

B-10000000



IRN : 81083097603fwd0081363b55c0f045e2f0b87-
8073a38d5c138d48778020b40a
Ask No. : 112419773761012
Ask Date : 1-Apr-24

PREMER ENGINEERING CORPORATION 2023-24
S-2-155 HP ROAD Opp Lakshmi Vihar Bank,
Secunderabad, TS-500033
www.premengineeringcorp.com
Telangana - 500033, India
GSTIN/IN : 36AACFP0607A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@premyd.com (cell 725553004)
Comegreen (Pvt) Ltd

MODI GV VENTURES LLP
Vivopola, Thunkotally Gramapet, 500078
Telangana - 500078, India
GSTIN/IN : 36ABUFM0900A1ZU
State Name : Telangana, Code : 36
Buyer (Bills to)

MODI GV VENTURES LLP
5-4-187/3&4 1ND FLOOR, SOHAM
MANSION, M.G. ROAD, HYDERABAD-500003
Telangana - 500003, India
GSTIN/IN : 36ABUFM0900A1ZU
State Name : Telangana, Code : 36

Invoice No.	Created
PEC/24.25/0002	1-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other Referenced
Buyer's Order No.	Created
20240323013	23-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched Through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	per Dec %	Amount
1	CS81324NEOP-L&T MRGI DCL automatic single phase with dry run protection	85369010	1 NO	4,892.00	NO 31 %	3,215.40
	Output 50.5T 9%					289.39
	Output 60.8T 9%					289.39
	ROUND OFF					(-30.18)
Total:						₹ 3,794.00

Amount in Words (in words)

INR Three Thousand Seven Hundred Ninety Four Only

Company's Bank Details

Bank Name: HDFS

A/c No: 37048010000011

Branch & IFSC Code: SECUNDERABAD & HDFS0000042

Declaration:

We declare that this invoice shows the actual price of the goods.

Should any tax or particular be levied or added, it shall not be liable for exchange.

This is a Computer Generated Invoice

By PREMIER ENGINEERING CORPORATION 2024



INWARD	
Inward No: 92	Dr: 26/4/24
MRN No:	Dr:
Received By:	Sign:
Vivopola	

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