



IRN : b6ba5684a6bd57144ae68dd31c48ed8de6c834-90e3824941017415b360d49ea1
Ack No. : 112419918037158
Ack Date : 12-Apr-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)
Consignee (Ship to)
Modi Housing Pvt,Ltd-Trading
Rampally
Malakajgiri
Telangana-500051
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
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PEC/24-25/0064	Dated 12-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Pending Material
Buyer's Order No. 20240329015	Dated 29-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI 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
Total			5 Nos				₹ 14,691.00

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Ninety One Only** E. & O.E

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



INWARD	
Inward No: 10/31	Dt: 12/4/24
MRN No:	Dt:
Received By: 20/4/2024	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice