Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 3ba2a3d58954189bf60443cf2b50658fb593764-5d25b4006d2a1db373433a95f
Ack No. : 112419992380342
Ack Date : 19-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)

Invoice No. **PEC/24-25/0092**	Dated **19-Apr-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240417020**	Dated **17-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt,Ltd-Trading
MHPL TRADING @ GV STORES
TURKAPALLY
500078
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**300SQMM AL RING TYPE LUGS**	85369090	**100 Nos**	42.00	Nos		**4,200.00**
	Output SGST 9%						**378.00**
	Output CGST 9%						**378.00**
	Total		**100 Nos**				**₹ 4,956.00**

MRN: 20240422034

INWARD
Inward No: 1091 Dt: 22/4/24
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

S.KRISHNAVENI RECEIVED 9291979265

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Nine Hundred Fifty Six 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