

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 26572b1511e572efeb509e491828ec46c0ae9c4-159258ae25033875b2d101374
Ack No. : 112419991728916
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)
Consignee (Ship to)

CRESCENTIA LABS PVT LTD

GV ONE,
TURKAPALLY
500078

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1,
SY.NO.230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
GSTIN/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

PEC/24-25/0084

Delivery Note

Dated

19-Apr-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240412015

12-Apr-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	GLOSTER 4CX2.5SQMM CY MULTI/FLEX/PVC BLACK COIL	85446020	100.00 Meter	187.60	Meter	48 %	9,755.20
2	GLOSTER 3CX1.5SQMM CYY MULT/BUNCH/FLEX/PVC /FRLSH BLACK COIL	85446020	100.0000 Meters	87.20	Meters	48 %	4,534.40
							14,289.60
Output SGST 9%							1,286.07
Output CGST 9%							1,286.07
ROUND OFF							0.26
Total							₹ 16,862.00

MRN- 20240422503



INWARD

Inward No: 4537	Dt: 20/4/24
MRN No:	Dt:
Received By:	Sign: 

CRESCENTIA LABS PVT LTD

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Sixty Two Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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

