Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **d0589b78e9aa4dff0cc9d8bb72bd1adbf3734b1-8940c04fe6abc6703fc862625**
Ack No. : **112419992253428**
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/24-25/0090**	Dated **19-Apr-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Housing Pvt,Ltd-Trading** MHPL TRADING @ GV STORES THURKAPALLY 500078 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240401049**	Dated **1-Apr-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 2CX1.5SQMM 2XYWY-BS FA CABLE MULT /XLPE/EXT PVC/WIRE ARMD/RED**	85444920	525.0000 Meters	50.88	Meters		**26,712.00**
	Output SGST 9%						**2,404.08**
	Output CGST 9%						**2,404.08**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		525.0000 Meters				**₹ 31,520.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1+1 Date 22/4/24 Sign

S.KRISHNAM RAJU RECEIVED BY 6281929265

19/4/24

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Five Hundred Twenty 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