

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8ddb6f359a1493ec479cb7889d7e133ef48a07d-3ed365764d5ccffcc4134a269
Ack No. : 112419955264483
Ack Date : 16-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 REALITY POCHARAM LLP
NILGIRI HEIGHTS
POCHARAM, HYDERABAD-502300
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY POCHARAM LLP
5-4-187/3&4, II ND FLOOR, MG ROAD
M.G. ROAD, SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. : PEC/24-25/0078
e-Way Bill No. : 191841048916
Delivery Note

Dated : 16-Apr-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No. : 20240413004
Dispatch Doc No.

Dated : 13-Apr-24
Delivery Note Date

Dispatched through : BY ROAD
Bill of Lading/LR-RR No.

Destination : POCHARAM
Motor Vehicle No. : TS10UB3123

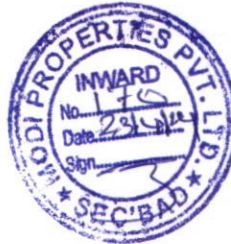
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	500.0000 Meters	266.00	Meters	65 %	46,550.00

Output SGST 9%
Output CGST 9%

4,189.50
4,189.50

Received
NARENDE
29053630
R/R



Total

500.0000 Meters

₹ 54,929.00
E. & O.E

Amount Chargeable (in words)

INR Fifty Four Thousand Nine Hundred Twenty Nine 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION- 2023-24

