

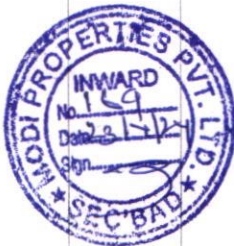
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f92205a2983a96f79dfde942ccaeb6d52877f4b-
8b9fa819ca4ff61290699642
Ack No. : 112419992468808
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)	<table border="1"> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>PEC/24-25/0094</td><td>171843180252</td><td>19-Apr-24</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>20240410013</td><td colspan="2">10-Apr-24</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>BY ROAD</td><td colspan="2">TURKAPALLY</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td></td><td colspan="2">TS10UB8387</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	PEC/24-25/0094	171843180252	19-Apr-24	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		20240410013	10-Apr-24		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		BY ROAD	TURKAPALLY		Bill of Lading/LR-RR No.	Motor Vehicle No.			TS10UB8387		Terms of Delivery		
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Modi Housing Pvt,Ltd-Trading MHPL TRADING @ GV STORES THURKAPALLY 500078 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to)																																					
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1CX185 SQMM CY MULTIBUNCH/FLEX/PVC /BLACK 100MTR COIL	85446020	72.00 Meter	3,097.70	Meter	48 %	1,15,977.89
2	GLOSTER 1CX185 SQMM CY MULTIBUNCH/FLEX/PVC /BLACK 100MTR COIL	85446020	26.00 Meter	3,097.70	Meter	48 %	41,880.90
Less : Output SGST 9% Output CGST 9% ROUND OFF							1,57,858.79 14,207.29 14,207.29 (-)-0.37
  19/4/24			Total	98.00 Meter			₹ 1,86,273.00

Amount Chargeable (in words)

INR One Lakh Eighty Six Thousand Two Hundred Seventy Three 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