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

IRN : **5dc216fed0942cc370dc4c3f9def6bc38134e87-98e7fbec15b1c5c59c516c32b**
Ack No. : **112419992038236**
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/24-25/0088**	Dated **19-Apr-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240407002**	Dated **7-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALTY GENOME VALLEY LLP
BLOOMDALE RESIDENCY
MURHARIPALLY
500078
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4,II ND FLOOR,
M.G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**3 Nos**	2,595.00	Nos	31 %	**5,371.65**
	Output SGST 9%						**483.45**
	Output CGST 9%						**483.45**
	ROUND OFF						**0.45**
	Total		**3 Nos**				**₹ 6,339.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 17 Date 23/4/24 Sign.

S. KRISHNAM RAJU RECEIVED BY 6281929265

19/4/24

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Three Hundred Thirty 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.

for PREMIER ENGINEERING CORPORATION- 2023-24

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice