

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8870d8f70a35eda7bd1fcfcbb1ddf1d1f461e3f0-48d31e4c0128327c0c0016e0
Ack No. : 112420004029775
Ack Date : 20-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 Housing Pvt, Ltd-Trading

GV STORES

THURKAPALLY

TELANGANA-500078

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt, Ltd-Trading

574?187/ 3 & 4, IInd Floor

MG Road, Soham Mansion,

Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No. : PEC/24-250101
e-Way Bill No. : 161843884210
Delivery Note

Dated : 20-Apr-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240408014

8-Apr-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

BY ROAD

THURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

AP21Y8409

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	72.0000 Meters	1,167.21	Meters	84,039.12
2	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	72.0000 Meters	1,167.21	Meters	84,039.12
3	GLOSTER AL CONDUCT 3.5C*185 SQMM XLPE ARMORED CABLE	85446090	60.0000 Meters	744.15	Meters	44,649.00
4	GLOSTER AL CONDUCT 3.5C*35SQMM XLPE ARMORED CABLE	85446090	630.0000 Meters	180.18	Meters	1,13,513.40
5	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE ARMOURD CABLE	85446090	150.0000 Meters	241.23	Meters	36,184.50
6	GLOSTER AL CONDUCT 3.5C*95 SQMM XLPE ARMORED CABLE	85446090	120.0000 Meters	407.88	Meters	48,945.60
7	GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE	85446090	130.0000 Meters	126.39	Meters	16,430.70
						4,27,801.44
Output SGST 9%					9 %	38,502.13
Output CGST 9%					9 %	38,502.13
ROUND OFF						0.30

Total

1,234.0000 Meters

₹ 5,04,806.00

E & O.E

Amount Chargeable (in words)

INR Five Lakh Four Thousand Eight Hundred Six 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



This is a Computer Generated Invoice

MRN

20240424012

INWARD	
Inward No: 1096	Dt: 24/04/2024
MRN No:	Dt:
Received By: <i>Dr. Jyoti</i>	Sign: <i>Dr. Jyoti</i>
MHPL-GV	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b9792eae4ecb4a4b34db250f75fae2e57817e7-34eddfcc9f861aed82e51b39d
Ack No. : 112420003968723
Ack Date : 20-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 Housing Pvt, Ltd-Trading
GV STORES,
THURKAPALLY
TELANGANA-500078

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Invoice No. e-Way Bill No. Dated
PEC/24-25/0100 191843879695 20-Apr-24
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
20240408014 8-Apr-24
Dispatch Doc No. Delivery Note Date

Dispatched through Destination
By Road Turkapally
Bill of Lading/LR-RR No. Motor Vehicle No.
AP10W6253

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	GLOSTER AL CONDUCT 3C*70 SQMM 11KV HT CABLE	85446090	250.00 Meters ✓	597.30	Meters	1,49,325.00
2	GLOSTER AL CONDUCT 3.5C*240SQMMM XLPE ARMORED CABLE	85446090	556.0000 Meters ✓	955.02	Meters	5,30,991.12
3	GLOSTER AL CONDUCT 3.5C*240SQMMM XLPE ARMORED CABLE	85446090	554.0000 Meters ✓	955.02	Meters	5,29,081.08
4	GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE	85446090	320.0000 Meters ✓	145.86	Meters	46,675.20
5	GLOSTER AL CONDUCT 4CX10SQMM XLPE ARMOURD CABLE	85446090	230.0000 Meters ✓	105.60	Meters	24,288.00
6	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	400.0000 Meters ✓	66.66	Meters	26,664.00
7	GLOSTER 2CX1.5SQMM 2XYWY-BS FA CABLE MULT/XLPE/EXT PVC/WIRE ARMD/RED	85444920	1,005.0000 Meters ✓	51.50	Meters	51,757.50
8	GLOSTER 2CX1.5SQMM 2XYWY-BS FA CABLE MULT/XLPE/EXT PVC/WIRE ARMD/RED	85444920	1,000.0000 Meters ✓	51.50	Meters	51,500.00
9	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	102.0000 Meters ✓	1,167.21	Meters	1,19,055.42
10	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	102.0000 Meters ✓	1,167.21	Meters	1,19,055.42
11	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	102.0000 Meters ✓	1,167.21	Meters	1,19,055.42
12	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	102.0000 Meters ✓	1,167.21	Meters	1,19,055.42
13	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	72.0000 Meters ✓	1,167.21	Meters	84,039.12
14	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	72.0000 Meters ✓	1,167.21	Meters	84,039.12
						20,54,581.82

Output SGST 9%

9 %

1,84,912.38

Output CGST 9%

9 %

1,84,912.38

MRN: 20240424013

INVOICE	
Inward No:	1097 24/04/2024
MRN No:	
Received By:	Dr. D. D. D.
MPL-GV	

This is a Computer Generated Invoice

continued to page number 2

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION- 2023-24
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
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GSTIN/UIN: 36AACFP6807A1ZL
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Modi Housing Pvt,Ltd-Trading

GV STORES,
THURKAPALLY

TELANGANA-500078

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State Name : Telangana, Code : 36

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Modi Housing Pvt,Ltd-Trading

574?187/ 3 & 4, IInd Floor

MG Road,Soham Mansion,

Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.
PEC/24-25/0100
Delivery Notee-Way Bill No.
191843879695Dated
20-Apr-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240408014
Dispatch Doc No.Dated
8-Apr-24
Delivery Note DateDispatched through
By Road
Bill of Lading/LR-RR No.Destination
Turkapally
Motor Vehicle No.
AP10W6253

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No							
							0.42

ROUND OFF

Total

₹ 24,24,407.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Four Lakh Twenty Four Thousand Four
Hundred Seven Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27059020000011

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.
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