

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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)

SILVER OAK WELFARE ASSOCIATION
Silver Oak Villas
CHERLAPALLY
Hyderabad-501301
State Name : Telangana, Code : 36
Buyer (Bill to)

SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY
Hyderabad-501301
State Name : Telangana, Code : 36

Invoice No. PEC/24-25/0149	Dated 30-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20240422029	Dated 22-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A <i>Output SGST 9% Output CGST 9% ROUND OFF</i>	85369010	1 Nos	2,595.00	Nos	31 %	1,790.55
					9 %		161.15
							161.15
							0.15
Total			1 Nos				₹ 2,113.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Thirteen 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

INWARD	
Inward No/100079	Dt: 30/4/24
MRN No:	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

20240430063