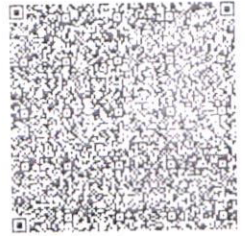


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f07607ae91bf2b502a84b89bf40c8b5820e5fe-
cb5cdca44a0b98d112aa79b33a
Ack No. : 112420237052173
Ack Date : 9-May-24



PREMIER ENGINEERING CORPORATION- 2023-24
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

Modi Housing Pvt,Ltd-Trading
Rampally ,Ghatkesar, Telangana, 500051
Telangana - 500051, India
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
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.
PEC/24-25/0180
Delivery Note

Dated
9-May-24
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No.
2024050806 806
Dispatch Doc No

Dated
8-May-24
Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DBTPN004DDS-L&T TPN 4W DD IP43	85371000	10 Nos	4,825.00	Nos	53 %	22,677.50
				Output SGST 9%		9 %	2,040.98
				Output CGST 9%		9 %	2,040.98
				ROUND OFF			(-)-0.46

Less :

P.S

8977633106

Total

10 Nos

₹ 26,759.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Seven Hundred Fifty 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



INWARD	
Inward No: 10224	Dt: 10/5/24
MRN No:	Dt:
Received By: 20240510016	Sign: [Signature]
MODI HOUSING PVT. LTD	