

IRN : 34e4c5673d579aebc1cee13ecaa47acc209446-8dbd8e3e44dd75c42b80017423
Ack No. : 112420263185355
Ack Date : 11-May-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

Rampally
Ghatkesar
500051

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.
PEC/24-25/0204
Delivery Note

Dated
11-May-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240508024

8-May-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	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	19.72	Meters	48 %	29,532.67

Output SGST 9%
Output CGST 9%
ROUND OFF

2,657.94
2,657.94
0.45

Total 2,880.0000 Meters

₹ 34,849.00
E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Eight Hundred Forty 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



INWARD	
Inward No: 10233	Dt: 11/5/24
MRN No:	Dt:
Received By: 2046511042	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice