

IRN : 0923a8eb5c089607a7e532f8b52f30d77ba5a4e-4dc02daa84f0dbae32c1fbf73
Ack No. : 112420220415028
Ack Date : 8-May-24



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

CRESCENTIA LABS PVT LTD

Gv One
Turkapally
Telangana-500078
GSTIN/UTIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

CRESCENTIA LABS PVT LTD

PLOT NO. 15-B, MN PARK PHASE-1,
SY. NO. 230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)
GSTIN/UTIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. **PEC/24-25/0176**
Delivery Note
Reference No. & Date. **5716**
Buyer's Order No. **20240506054**
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **8-May-24**
Mode/Terms of Payment
Other References
Dated **6-May-24**
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO11000OSOO-100A ON LOAD CHANGEOVER SWITCH IN SS ENCLOSURE	85365010	1 Nos	10,500.00	Nos	39 %	6,405.00

Output SGST 9%
Output CGST 9%
ROUND OFF

576.45
576.45
0.10

By 
8919278620



Total **1 Nos** ₹ **7,558.00**
E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Fifty Eight 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

Authorised Signatory

This is a Computer Generated Invoice

