

e-Invoice



IRN : bd82f9154203895b4ff2d9f008a0b410ddcc139-7c95ad91f5d28e1767baeb9f3
Ack No. : 112420333988929
Ack Date : 18-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)

CRESCENTIA LABS PVT LTD

Gv One
Thurkapally
500078
GSTIN/UIN : 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/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

PEC/24-25/0244

Delivery Note

Dated

18-May-24

Mode/Terms of Payment	
-----------------------	--

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240509004

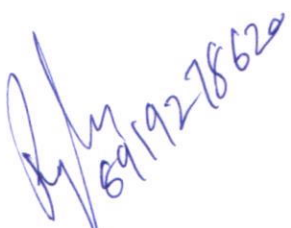
8-May-24

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-25	1001	Delivery of goods to customer	1000.00	Completed
2023-10-26	1002	Delivery of goods to customer	1500.00	Completed
2023-10-27	1003	Delivery of goods to customer	2000.00	Completed
2023-10-28	1004	Delivery of goods to customer	2500.00	Completed
2023-10-29	1005	Delivery of goods to customer	3000.00	Completed
2023-10-30	1006	Delivery of goods to customer	3500.00	Completed
2023-10-31	1007	Delivery of goods to customer	4000.00	Completed
2023-11-01	1008	Delivery of goods to customer	4500.00	Completed
2023-11-02	1009	Delivery of goods to customer	5000.00	Completed
2023-11-03	1010	Delivery of goods to customer	5500.00	Completed
2023-11-04	1011	Delivery of goods to customer	6000.00	Completed
2023-11-05	1012	Delivery of goods to customer	6500.00	Completed
2023-11-06	1013	Delivery of goods to customer	7000.00	Completed
2023-11-07	1014	Delivery of goods to customer	7500.00	Completed
2023-11-08	1015	Delivery of goods to customer	8000.00	Completed
2023-11-09	1016	Delivery of goods to customer	8500.00	Completed
2023-11-10	1017	Delivery of goods to customer	9000.00	Completed
2023-11-11	1018	Delivery of goods to customer	9500.00	Completed
2023-11-12	1019	Delivery of goods to customer	10000.00	Completed
2023-11-13	1020	Delivery of goods to customer	10500.00	Completed
2023-11-14	1021	Delivery of goods to customer	11000.00	Completed
2023-11-15	1022	Delivery of goods to customer	11500.00	Completed
2023-11-16	1023	Delivery of goods to customer	12000.00	Completed
2023-11-17	1024	Delivery of goods to customer	12500.00	Completed
2023-11-18	1025	Delivery of goods to customer	13000.00	Completed
2023-11-19	1026	Delivery of goods to customer	13500.00	Completed
2023-11-20	1027	Delivery of goods to customer	14000.00	Completed
2023-11-21	1028	Delivery of goods to customer	14500.00	Completed
2023-11-22	1029	Delivery of goods to customer	15000.00	Completed
2023-11-23	1030	Delivery of goods to customer	15500.00	Completed
2023-11-24	1031	Delivery of goods to customer	16000.00	Completed
2023-11-25	1032	Delivery of goods to customer	16500.00	Completed
2023-11-26	1033	Delivery of goods to customer	17000.00	Completed
2023-11-27	1034	Delivery of goods to customer	17500.00	Completed
2023-11-28	1035	Delivery of goods to customer	18000.00	Completed
2023-11-29	1036	Delivery of goods to customer	18500.00	Completed
2023-11-30	1037	Delivery of goods to customer	19000.00	Completed
2023-12-01	1038	Delivery of goods to customer	19500.00	Completed
2023-12-02	1039	Delivery of goods to customer	20000.00	Completed
2023-12-03	1040	Delivery of goods to customer	20500.00	Completed
2023-12-04	1041	Delivery of goods to customer	21000.00	Completed
2023-12-05	1042	Delivery of goods to customer	21500.00	Completed
2023-12-06	1043	Delivery of goods to customer	22000.00	Completed
2023-12-07	1044	Delivery of goods to customer	22500.00	Completed
2023-12-08	1045	Delivery of goods to customer	23000.00	Completed
2023-12-09	1046	Delivery of goods to customer	23500.00	Completed
2023-12-10	1047	Delivery of goods to customer	24000.00	Completed
2023-12-11	1048	Delivery of goods to customer	24500.00	Completed
2023-12-12	1049	Delivery of goods to customer	25000.00	Completed
2023-12-13	1050	Delivery of goods to customer	25500.00	Completed
2023-12-14	1051	Delivery of goods to customer	26000.00	Completed
2023-12-15	1052	Delivery of goods to customer	26500.00	Completed
2023-12-16	1053	Delivery of goods to customer	27000.00	Completed
2023-12-17	1054	Delivery of goods to customer	27500.00	Completed
2023-12-18	1055	Delivery of goods to customer	28000.00	Completed
2023-12-19	1056	Delivery of goods to customer	28500.00	Completed
2023-12-20	1057	Delivery of goods to customer	29000.00	Completed
2023-12-21	1058	Delivery of goods to customer	29500.00	Completed
2023-12-22	1059	Delivery of goods to customer	30000.00	Completed
2023-12-23	1060	Delivery of goods to customer	30500.00	Completed
2023-12-24	1061	Delivery of goods to customer	31000.00	Completed
2023-12-25	1062	Delivery of goods to customer	31500.00	Completed
2023-12-26</				

Dispatched through

Destination

Terms of Delivery	
-------------------	--

State Name : Telangana, Code : 36							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount	
1	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	720.0000 Meters	45.61	Meters	48 %	17,076.38
		Output SGST 9%					1,536.87
		Output CGST 9%					1,536.87
		ROUND OFF					(-).0.12
Less :							
							
			Total	720.0000 Meters			₹ 20,150.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twenty Thousand One Hundred Fifty Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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