Tax Invoice *(ORIGINAL FOR RECIPIENT)* **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)	Invoice No. **PEC/24-25/0244**	Dated **18-May-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **CRESCENTIA LABS PVT LTD** Gv One Thurkapally 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240509004**	Dated **8-May-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl 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**

Ry 8919278620

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 394
Date 18/5/24
Sign.

E. & O.E

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

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice