Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **dbbb1f30fbb0059b7f3f9b78c1dc6820016f0e1c-9b9309e8ac394f665b6a1f44**
Ack No. : **112420333933628**
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/24-25/0242**	Dated **18-May-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240506046**	Dated **29-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI GV VENTURES LLP
VIVOPOLIS
SHAMIRPET,
TURKAPALLY-500078
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI GV VENTURES LLP
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,M.G. ROAD,
HYDERABAD-500003
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 4CX4SQMM CY MUSTR/DOM PVC BLACK COIL**	85446020	100.0000 Meters	314.95	Meters	48 %	**16,377.40**
2	**CS90319KOTO-L&T MU 2P DOL 0.75HP 1PH 240V STARTER**	85369010	**1 Nos**	2,440.00	Nos	31 %	**1,683.60**
							18,061.00
	Output SGST 9%						**1,625.49**
	Output CGST 9%						**1,625.49**
	ROUND OFF						**0.02**
	Total						**₹ 21,312.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Three Hundred Twelve 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