

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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.premierenggcorp.com
GSTIN/UIN : 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pachyd.com (cell 7288883664)
Consignee (Ship to)

CRESCENTIA LABS PVT LTD

Gv One
Turkapally
Telangana-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/24-25/0176
Delivery Note

Dated
8-May-24
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No
20240506054
Dispatch Doc No

Dated
6-May-24
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CO11000S00-100A 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

MRN- 20240509008

INWARD	
Inward No: 4746	Dt: 08/5/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total

1 Nos

₹ 7,558.00
E. & OE

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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION- 2023-24

