

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : eb17d658f0db20e5eb69f66601211ac59dd77a-
2b93ab2c6252bf3829c1408746
Ack No. : 112420241317068
Ack Date : 9-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)
MODI GV VENTURES LLP

Vivopolis
Shamirpet
Telangana-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

Invoice No.
PEC/24-25/0191
Delivery Note

Dated
9-May-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240425036
Dispatch Doc No.

Dated
25-Apr-24
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE ARMoured CABLE	85446090	110.0000 Meters	805.00 Meters	65 %	30,992.50

Output SGST 9%
Output CGST 9%
ROUND OFF

2,789.33
2,789.33
(-0.16)

Less :



Total

110.0000 Meters

₹ 36,571.00

E & O E

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Seventy One Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFSC 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



This is a Computer Generated Invoice

INWARD	
Inward No: 53	Dr: 10/5/24
MRN No:	Dr:
Received By: 2	Sign: 2
Vivopolis	

M.R.N:- 20240510007