

IRN : 66f48e78c3cfc8af10f5fd5657aa39083b603aff2-312a252527d78046dadd8bf
Ack No. : 112420367301037
Ack Date : 21-May-24



PREMIER ENGINEERING CORPORATION- 2023-24
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggc.org.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

Modi Housing Pvt,Ltd-Trading
RAMPALLY,GHATKESAR
HYDERBAD-500051

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Housing Pvt,Ltd-Trading
5-4-187/ 3 & 4, IInd Floor
MG Road, Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/24-25/0256	131862484386	21-May-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20240516015		16-May-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Road		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	20.22	Meters 48 %	15,140.74
✓ 2	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	46.78	Meters 48 %	35,028.86
✓ 3	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	20.22	Meters 48 %	15,140.74
✓ 4	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	46.78	Meters 48 %	35,028.86
							1,00,339.20
							9,030.54
							9,030.54
							(-)0.28

Output SGST 9%
Output CGST 9%
ROUND OFF

Less :

Total

5,760.0000 Meters

₹ 1,18,400.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Four Hundred 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

INWARD	
Inward No: 10257	Dt: 22/5/24
MRN No:	Dt:
Received By: 20240522007	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1318 6248 4386
E-Way Bill Date:	21/05/2024 05:03 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	21/05/2024 05:03 PM [15Kms]
Valid Until:	22/05/2024
IRN:	66f48e78c3cfc8af10f5fd5657aa39083b603aff2312a252527d78046dadd8bf

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION- 2023-24
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Pvt,Ltd-Trading
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	PEC/24-25/0256
Document Date	21/05/2024
Transaction Type:	Bill To - Ship To
Value of Goods	118400
HSN Code	85446020 - GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Secunderabad	21/05/2024 05:03 PM	36AACFP6807A1ZL	-	-



131862484386