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

IRN : **9ed0cc0a234b16b9519b119a5a7787aa863e76-605a2893be3a050c6b570b99f6**
Ack No. : **112420468708890**
Ack Date : **30-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/24-25/0296**	Dated **30-May-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **CRESCENTIA LABS PVT LTD** Gv One Turkapally Telangana-500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240523031**	Dated **23-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*4 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS**	85446020	720.0000 Meters	8 71.78	Meters	48 %	**26,874.43**
	Output SGST 9%						**2,418.70**
	Output CGST 9%						**2,418.70**
	ROUND OFF						**0.17**
	Total		720.0000 Meters				**₹ 31,712.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 582 Date 5/6/24 Sign.

S. KRISHNAM RAJU RECEIVED BY 8281929265

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Seven 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

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice