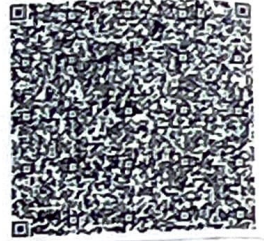


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0ba1cf8c94846d9532c8e7d86085c6854dcd4ef-
f0abf64aa29738572d3dc8ae3
Ack No. : 112420576958637
Ack Date : 6-Jun-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)

Invoice No. **PEC/24-25/0333**
Delivery Note
Reference No. & Date.
Buyer's Order No. **20240603017**
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **6-Jun-24**
Mode/Terms of Payment
Other References
Dated **3-Jun-24**
Delivery Note Date
Destination

Modi Housing Pvt,Ltd-Trading
Gv Stores
Thurkapilly
500078
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50sqmm Als Ring Type Lugs	85369090	300 Nos	5.00	Nos		1,500.00
2	25 SQMM AL RING TYPE LUGS	85369090	300 Nos	2.00	Nos		600.00
3	10 SQMM AL RING TYPE LUGS	85369090	300 Nos	2.00	Nos		600.00
4	16 SQMM AL RING TYPE LUGS	85369090	300 Nos	2.00	Nos		600.00
5	35 SQMM AL RING TYPE LUGS	85369090	300 Nos	3.00	Nos		900.00
6	70 SQMM AL RING TYPE LUGS	85369090	300 Nos	8.00	Nos		2,400.00
							6,600.00
							594.00
							594.00

Output SGST 9%
Output CGST 9%
ROUND OFF



Total 1,800 Nos ₹ 7,788.00 E & O E

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Eighty 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."

for PREMIER ENGINEERING CORPORATION-2023-24



This is a Computer Generated Invoice