Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : c2af7dabb0bf1c2efd29eb8bbc6ee47895655af-a1edcec199ca72c6f745f7968
Ack No. : 112420576828345
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)
CRESCENTIA LABS PVT LTD
Gv One
Turkapally
Hyderabad-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/24-25/0332**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240601014**	Dated **1-Jun-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 4CX6 SQMM CYY MULTISTRAND/FLEX/PVC BLACK 100M COIL**	85446020	100.00 Meter	468.50	Meter	48 %	**24,362.00**
	Output SGST 9%						**2,192.58**
	Output CGST 9%						**2,192.58**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		100.00 Meter				**₹ 28,747.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Eight Thousand Seven Hundred Forty Seven 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

This is a Computer Generated Invoice

S.KRISHNAM RAJU 6281929265 RECEIVED BY

INWARD
Inward No: 5511 Dt: 07/6/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

MRN-20240608001