

13693

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 7c2f26019de975c0a199082aa93f4a9e08103faf-8374845421175640288756e7
Ack No : 112420651881092
Ack Date : 12-Jun-24

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UN : 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
Consignee (Ship to)
MODI REALITY POCHARAM LLP
NILGIRI HEIGHTS
POCHARAM, HYDERABAD
502300
GSTIN/UN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Buyer (Bill to)
MODI REALITY POCHARAM LLP
5-4-187/3&4, II ND FLOOR, MG ROAD
M.G. ROAD, SECUNDERABAD-500003
GSTIN/UN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PEC/24-26/0356 181876072309 12-Jun-24
Delivery Note
Reference No. & Date.
Buyer's Order No. Dated
20240522015 22-May-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
By Road Pocharam
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB3123
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	528,0000 Meters	292.00	68 %	49,336.32
						Output SGST 9%
						Output CGST 9%
						ROUND OFF
						4,440.27
						4,440.27
						0.14
						528,000 Meters
						Total

MRN - 80840612032
INWARD
Inward No: 13693 Dt: 12/06/24
MRN No: 80840612032
Received By: [Signature]
Sign: [Signature]
NILGIRI HEIGHTS

Amount Chargeable (in words) INR Fifty Eight Thousand Two Hundred Seventeen Only
Company's Bank Details
Bank Name : HDFC
A/c No : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC00000042
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.
This is a Computer Generated Invoice
for PREMIER ENGINEERING CORPORATION
Authorized Signatory
