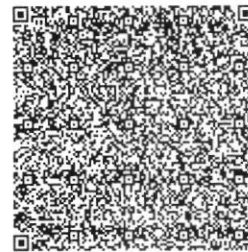


10337 - 614056

IRN : 7a6628e144c60e181e8f3ae1c7f5e3648011965-09dbd2f12c8405e7e260ac35b
Ack No. : 112420680167664
Ack Date : 14-Jun-24



PREMIER ENGINEERING CORPORATION
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)

Modi Housing Pvt,Ltd-Trading
RAMPALLY
HYDERABAD
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. **PEC/24-25/0370**
Delivery Note
Reference No. & Date.
Buyer's Order No. **20240612042**
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **14-Jun-24**
Mode/Terms of Payment
Other References
Dated **12-Jun-24**
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPN006DDS-L&T TPN 6WAY DB D/D IP43 ✓	85371000	6 Nos ✓	6,010.00	Nos	53 %	16,948.20
Output SGST 9%							1,525.34
Output CGST 9%							1,525.34
ROUND OFF							0.12

Sw
9246364748
14/6/24

Amount Chargeable (in words)

INR Nineteen Thousand Nine Hundred Ninety Nine 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

Authorised Signatory

This is a Computer Generated Invoice

Inward No.	10337	14/6/24
MRN No.		
Received By:	2040614056	Sign: 8
MODI HOUSING PVT. LTD		

