

13718

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN 9fa4b96ec32827a3af6938edc6962866f6813858-
4930c30cfa5e910f2ae9d3ef
Ack No 112420734382397
Ack Date 19-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 REALITY POCHARAM LLP
NILGIRI HEIGHTS
POCHARAM-502300
GSTIN/UIN : 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/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No PEC/24-25/0394
e-Way Bill No 121880478636
Dated 19-Jun-24
Delivery Note
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No. 20240611023
Dispatch Doc No.
Destination POCHARAM
Motor Vehicle No. TS10UB3123
Dispatched through BY ROAD
Bill of Lading/LR-RR No.
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	500.0000 Meters	292.00	Meters	68 %	46,720.00

Output SGST 9% 4,204.80
Output CGST 9% 4,204.80
ROUND OFF 0.40

MRN - 20240619010

INWARD	
Inward No: 13718	Dr: 19/6/24
MRN No:	Dr:
Received By: J. M.	Sign: J. M.
NILGIRI HEIGHTS	

Total

500.0000 Meters

₹ 55,130.00
E & O E

Amount Chargeable (in words)

INR Fifty Five Thousand One Hundred Thirty 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.

This is a Computer Generated Invoice

