

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 89b964e57b79219acc6d9fa6b1ee3157c1c3ad-
897c95bf3feff7f8b008cbeed6
Ack No. : 112419158331133
Ack Date : 8-Feb-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)

CRESCENTIA LABS PVT LTD

Gv One, Sy.No.230&243

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/23-24/1514

Delivery Note

Dated

8-Feb-24

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

90240206045

Dated

06/02/2024

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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	20.00 Meter	130.10	Meter	48 %	1,353.04
							121.77
							121.77
							0.42
Total							₹ 1,597.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety 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.

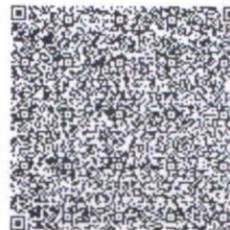
for PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice



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20240206045

Dispatch Doc No.

Dated

06/02/2024

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE  (392) Output SGST 9% Output CGST 9% ROUND OFF 121127	85446020	20.00 Meter	130.10	Meter	48 %	1,353.04
							121.77
							121.77
							0.42
Total			20.00 Meter				₹ 1,597.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Seven Only

Company's Bank Details

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for PREMIER ENGINEERING CORPORATION

Authorized Signature _____

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November 21
given