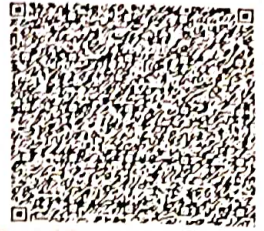


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4f4d200880b0b07936a49af86447ed448ef4e1a4-
f546a809501509d86b8dc651
Ack No : 112420678950274
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)

CRESCENTIA LABS PVT LTD
GV ONE
TURKAPALLY
HDYERABAD-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/24-25/0369
Delivery Note

Dated
14-Jun-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240612012
Dispatch Doc No.

Dated
12-Jun-24
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M	85446020	100.0000 Meters	69.70	Meters	48 %	3,624.40
							326.20
							326.20
							0.20

Output SGST 9%
Output CGST 9%
ROUND OFF



MRN-20240620013

INWARD	
Inward No: 5667	Dt: 19/6/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Total

100.0000 Meters

₹ 4,277.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Seventy 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

