

IRN : 4f4d200880b0b07936a49af86447ed448ef4e1a4-f546a809501509d85b8dc651
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** Dated **14-Jun-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20240612012 **12-Jun-24**
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 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M	85446020	100.0000 Meters	69.70	Meters	48 %	3,624.40
	Output SGST 9%						326.20
	Output CGST 9%						326.20
	ROUND OFF						0.20
Total			100.0000 Meters				₹ 4,277.00

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

