1054

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 3e50bbc727c3ff6fc23c1381c00272d29040f7f-7f9521ee887d8075393d3f3ed
Ack No. : 112420775247787
Ack Date : 22-Jun-24

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No.	Dated
PEC/24-25/0406	**22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240612010**	Dated **12-Jun-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd SOV III
5-4-187/3&4,IInd Floor
Sohan Mansion ,M.G. Road
Hyderabad,Secunderabad-500003
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd SOV III
5-4-187/3&4,IInd Floor
Sohan Mansion ,M.G. Road
Hyderabad,Secunderabad-500003
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COAO-MK1 DOL 360V STARTER 9-14A**	85369010	**1 NO**	2,665.00	NO	31 %	**1,838.85**
	Output SGST 9%			9	%		**165.50**
	Output CGST 9%			9	%		**165.50**
	ROUND OFF						**0.15**
	Total		**1 NO**				**₹ 2,170.00**

E. & O.E

20240622035
INWARD
Inward No. 1054 Dt. 22/6/24
MRN No: Dt:
Received By Sign:
M H P L-SOV-III

Amount Chargeable (in words)
INR Two Thousand One Hundred Seventy 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
PREMIER ENGINEERING CORPORATION SEC
Authorised Signatory

This is a Computer Generated Invoice