10414 - 702025

Tax Invoice

(DUPLICATE FOR TRANSPORTER) **e-Invoice**

IRN : **cabc090de2e72671086429bacaeffa0e0af8e9c-a6120f3fc97b9ac2d6363135f**
Ack No. : **112420912613095**
Ack Date : **2-Jul-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 Housing Pvt,Ltd-Trading
RAMPALLY
GHATKESAR
500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt,Ltd-Trading
5–4–187/ 3 & 4, IInd Floor
MG Road,Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/24-25/0447	131889223762	**2-Jul-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20240626014**		Dated **26-Jun-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **RAMPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 20.83	Meters	48 %	**31,195.01**
2	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 48.18	Meters	48 %	**36,077.18**
3	**GLOSTER 1C*4 SQMM CY MUSTR/DOM FRLSH 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	6 73.94	Meters	48 %	**20,762.35**
4	**GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	6 73.94	Meters	48 %	**20,762.35**
5	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS**	85446020	720.0000 Meters	8 48.17	Meters	48 %	**18,034.85**
6	**GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 20.83	Meters	48 %	**15,597.50**
7	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	8 48.17	Meters	48 %	**18,034.85**
							1,60,464.09
	Output SGST 9%						**14,441.78**
	Output CGST 9%						**14,441.78**
	ROUND OFF						**0.35**
	Y. S 8977633106						
	Total		8,280.0000 Meters				**₹ 1,89,348.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Nine Thousand Three Hundred Forty Eight 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 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10414 Dt: 02/7/24
MRN No: Dt:
Received By: 20240702025 Sign:
MODI HOUSING PVT. LTD