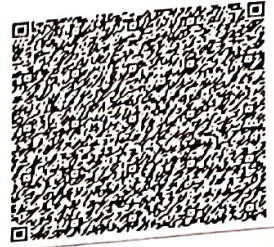


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 668b8ba1a2686b669bce22f5a1df4cad8f959db-
2477c29508b76cb1cf8fddede
Ack No. : 112420909555269
Ack Date : 2-Jul-24

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

Invoice No.
PEC/24-25/0440
Delivery Note

Dated
2-Jul-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240627011
Dispatch Doc No.

Dated
25-Jun-24
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)
CRESCENTIA LABS PVT LTD

GV ONE
TURKAPALLY
HYDERABAD-500078
GSTIN/UID : 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/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL Output SGST 9% Output CGST 9% ROUND OFF	85446020	200.0000 Meters	161.75	Meters	48 %	16,822.00 1,513.98 1,513.98 0.04
Total			200.0000 Meters				₹ 19,850.00 E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Fifty 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



INWARD	
Inward No: 5833	Dr: 02/7/24
MRN No:	Dr:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

This is a Computer Generated Invoice

MRN-20240703003