Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **5f69304340375080305b00b8e6b6c1ba7703be-21a6aee2d02db1c7f795f4451b**
Ack No. : **112421005316224**
Ack Date : **9-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)

Invoice No. **PEC/24-25/0480**	Dated **9-Jul-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240704088**	Dated **4-Jul-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
Innopolis
Thurkapally
500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE ARMOURED CABLE**	85446090	150.0000 Meters	865.00	Meters	68 %	**41,520.00**
	Output SGST 9%						**3,736.80**
	Output CGST 9%						**3,736.80**
	ROUND OFF						**0.40**
	Total		150.0000 Meters				**₹ 48,994.00**

INWARD No. 944 Date 9/7/24 Sign.

8919278623
9/7/24

Amount Chargeable (in words) *E. & O.E*
INR Forty Eight Thousand Nine Hundred Ninety Four 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