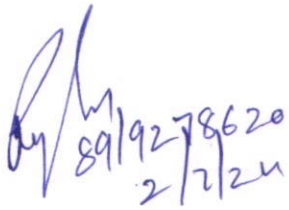


e-Invoice



IRN : 9a0b58cbfb9203cdf4f3ae286acded302521b3a-
a5e71337b31e0f40db8594136
Ack No. : 112420909770327
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)	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>PEC/24-25/0444</td><td>2-Jul-24</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20240624044</td><td>24-Jun-24</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Invoice No.	Dated	PEC/24-25/0444	2-Jul-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	20240624044	24-Jun-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No.	Dated																		
PEC/24-25/0444	2-Jul-24																		
Delivery Note	Mode/Terms of Payment																		
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20240624044	24-Jun-24																		
Dispatch Doc No.	Delivery Note Date																		
Dispatched through	Destination																		
Terms of Delivery																			
Modi Housing Pvt,Ltd-Trading GV STORES THURKAPALLY 500078 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																			

State Name : Telangana, Code : 36							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Ties 150m	39239090	30 PACKETS	50.00	PACKETS		1,500.00
2	Cable Ties 300mm	39239090	40 PACKETS	120.00	PACKETS		4,800.00
3	63MM D/C GLANDS	85389000	10 NO	775.00	NO		7,750.00
4	57MM D/C CABLE GLANDS	85389000	35 Nos	540.00	Nos		18,900.00
							32,950.00
Output SGST 9%							2,965.50
Output CGST 9%							2,965.50
ROUND OFF							
 							
Total							₹ 38,881.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Eight Hundred Eighty One Only

Company's Bank Details

Bank Name : HDFC

Bank Name	: HDFC
A/c No.	: 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Branch & 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

