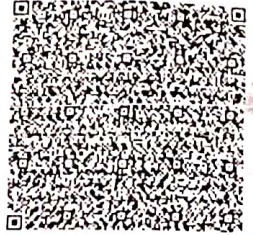


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 2a7402e5dfcf3469fa81e84cdbe59f7fc09bb2b0-
02370ea3a1b730127e3c44a0
Ack No. : 112316718204167
Ack Date : 4-Jul-23



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

Invoice No
PEC/23-24/0473
Delivery Note
Reference No. & Date
Buyer's Order No
20230703022
Dispatch Doc No.
Dated
4-Jul-23
Mode/Terms of Payment
Other References
Dated
01/07/2023
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	83.0000 Meters	258 00	Meters	65 %	7,494.90
							674.54
							674.54
							0.02



17/12

Output SGST 9%
Output CGST 9%
ROUND OFF

Received by
S.K. RAJU
6281929265

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Forty 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.

Total

83.0000 Meters

₹ 8,844.00
E & O.E

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

MRN-20240710003

Inward No: 5986	Dt: 10/7/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	