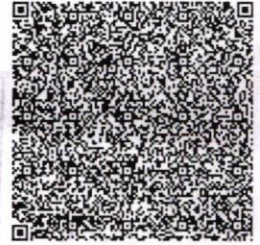


e-Invoice



Voucher No.	
STANDARD	
ACC No.	
BILL DETAILS	

Invoice No. PEC/24-25/0478	Dated 8-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20240701056	Dated 1-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer's Order No. 20240701056	Dated 1-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE	85446090	49.0000 Meters	430.00	Meters	68 %	6,742.40
	Output SGST 9%						606.82
	<i>Less :</i> Output CGST 9%						606.82
	ROUND OFF						(-)0.04
	Total		49.0000 Meters				₹ 7,956.00

E. & O.E.

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

