

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/UIN: 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/UIN : 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/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.

PEC/23-24/0473

Delivery Note

Dated

4-Jul-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230703022

Dated

01/07/2023

Dispatch Doc No.

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

Output SGST 9%
Output CGST 9%
ROUND OFF

674.54
674.54
0.02



Received by
S.K. RAJU
6281929265

Total

83.0000 Meters

₹ 8,844.00

E. & O.E

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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

