Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **a03897545f4c3db0bb5660eb3307db4b091aff9-e410d472e6ba2117fe4594ba9**
Ack No. : **112421090163910**
Ack Date : **16-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/24-25/0502**	Dated **16-Jul-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240715053**	Dated **15-Jul-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt,Ltd-Trading
Gv Stores
Turkapally
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm D/c Gland**	85389000	**20 Nos**	133.00	Nos		**2,660.00**
2	**50SQMM CU RING LUGS**	85369090	**100 Nos**	17.00	Nos		**1,700.00**
3	**19MM D/C GLANDS**	85389000	**20 Nos**	83.00	Nos		**1,660.00**
							6,020.00
	Output SGST 9%						**541.80**
	Output CGST 9%						**541.80**
	ROUND OFF						**0.40**
	Total		**140 Nos**				**₹ 7,104.00**

MRN: 20240717042

INWARD
Inward No: 356 Dt: 17/7/2024
MRN No: Dt:
Received By: Divya Sign:
MHPL-GV

Rajkumar 8919278670 16/7/24

Amount Chargeable (in words)
INR Seven Thousand One Hundred Four Only

E. & O.E

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