

IRN : 6d1a3b594d043866be631a2e39c71cc24fce6-a14b149b1980005b5d0228d8691  
Ack No. : 112421090760245  
Ack Date : 16-Jul-24



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

**Modi Housing Pvt,Ltd-Trading**

Gv Stores  
Turkapally  
500078  
Telangana - 500078, India  
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  
Telangana - 500003, India  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| PEC/24-25/0509        | 16-Jul-24             |
| Delivery Note         | Mode/Terms of Payment |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| 20240710029           | 10-Jul-24             |
| 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      | Cable Ties 150m      | 39239090 | 30 PACKETS | 50.00  | PACKETS |         | 1,500.00 |
| 2      | 300mm Cable Tie      | 3923     | 30 Nos     | 120.00 | Nos     |         | 3,600.00 |
|        |                      |          |            |        |         |         | 5,100.00 |
|        |                      |          |            |        |         | 9 %     | 459.00   |
|        |                      |          |            |        |         | 9 %     | 459.00   |

Output SGST 9%  
Output CGST 9%

MRN# 20240717011

|                    |               |
|--------------------|---------------|
| INWARD             |               |
| Inward No: 1352    | Dt: 17/7/2024 |
| MRN No:            | Dt:           |
| Received By: Danya | Sign: Kalleys |
| MHPL-GV            |               |

8919278620  
16/7/24

Total

₹ 6,018.00  
E. & O.E

Amount Chargeable (in words)

**INR Six Thousand Eighteen Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch &amp; IFS Code: SECUNDERABAD &amp; 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

