

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6167d439729b26de6ba3bc318309818d0c30ee-
02b8bcef4d072a23508469a431
Ack No. : 112421090095451
Ack Date : 16-Jul-24

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

Modi Housing Pvt, Ltd-Trading

Turkapally
Hyderabad-
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

Invoice No.
PEC/24-25/0501
Delivery Note

Dated
16-Jul-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240713047
Dispatch Doc No.

Dated
13-Jul-24
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	35SQMM CU RING LUGS	85369090	100 Nos	10.00	Nos		1,000.00
2	10 SQMM AL RING TYPE LUGS	85369090	100 Nos	2.00	Nos		200.00
3	10SQMM CU RING LUGS	85369090	100 Nos	4.00	Nos		400.00
							1,600.00

Output SGST 9%
Output CGST 9%
ROUND OFF

144.00
144.00

MRN: 20240717065

INWARD	
Inward No: 1355	Dt: 7/7/2024
MRN No:	Dt:
Received By: <i>Divya</i>	Sign: <i>Divya</i>
MMPL-GV	

Total

300 Nos

₹ 1,888.00
E & OE

Amount Chargeable (in words)

INR One Thousand Eight Hundred Eighty Eight 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.

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice