

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 02e41b647f1fc9c68624d2cb8ff5287dd16bf50a-d2703016f553a097924fdb59
 Ack No. : 112421089399193
 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)
 Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
 VM STEEL PROJRT SHIP SUB POST OFFICE,
 GROUND, PLOT NO.D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
 530031

GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)

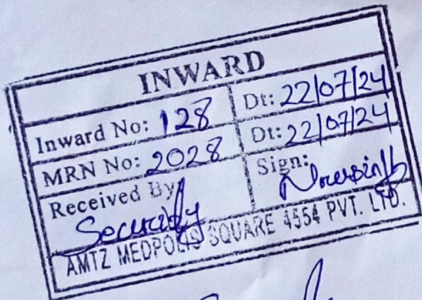
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GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PEC/24-25/0499	16-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No	Dated
20240713017	12-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*6SQMM INDUSTRIAL CABLE	85446090	102.0000 Meters	292.00	Meters	68 %	9,530.88
2	Cable Ties 150mm	39239090	3 PACKETS	50.00	PACKETS		150.00
3	6SQMM AL RING LUGE	85369090	50 NO	2.00	NO		100.00
							9,780.88
							1,760.56
							(-).0.44

Less

Output IGST 18%
ROUND OFF

SO
 9246364748
 16/7/24
 Security
 Narsingh
 22/07/24

Total

₹ 11,541.00

E & O E

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Forty One 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