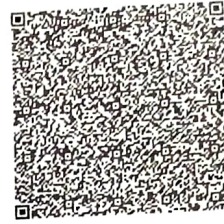


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f9d76ff90af275ef34e31b8290fd33de1c585e4f4-
df5c190d829014bbb428ac2
Ack No. : 112418830272809
Ack Date : 10-Jan-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)

SILVER OAK VILLAS LLP (C)
SY.NO.11,12,13,15,16,17,18,
CHERLAPALLY, HYDERABAD
TELANGANA-501301

GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No : ADBFS3288A
State Name : Telangana, Code : 36

Buyer (Bill to)

SILVER OAK VILLAS LLP (C)
5-4-187/3&4, IIND FLOOR
M.G. ROAD,
SECUNDERABAD-500003

GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No : ADBFS3288A
State Name : Telangana, Code : 36

Invoice No. : PEC/23-24/1376
e-Way Bill No. : 141780766471
Delivery Note

Reference No. & Date.

Buyer's Order No. : 202401040208
Dispatch Doc No.

Dispatched through
By Road
Bill of Lading/LR-RR No.

Terms of Delivery

Dated : 10-Jan-24
Mode/Terms of Payment : 30 Days
Other References

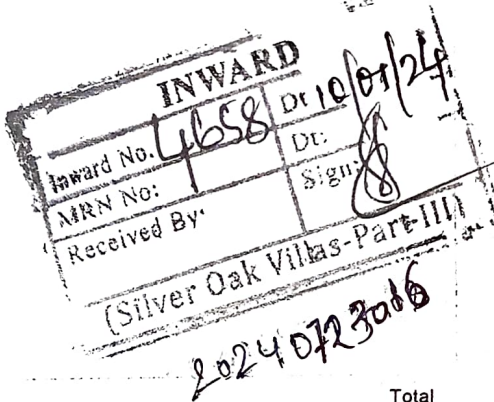
Dated
Delivery Note Date

Destination : Cherlapally
Motor Vehicle No. : TS10UB3123

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	500.0000 Meters	258.00	Meters	65 %	45,150.00

Output SGST 9%
Output CGST 9%

9 % 4,063.50
9 % 4,063.50



Total

500.0000 Meters

₹ 53,277.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Three Thousand Two Hundred Seventy Seven 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

