Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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)

Invoice No. **PEC/24-25/0509**	Dated **16-Jul-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240710029**	Dated **10-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
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

Sl 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
	Output SGST 9%			9	%		**459.00**
	Output CGST 9%			9	%		**459.00**
	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 & 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