

10510-726038

IRN : a46ff10ac14d22a7fb2b4e67f379dc1bec757b-63fff0077f136cd19d717dfa0c
Ack No. : 112421208048416
Ack Date : 26-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
RAMPALLY
GHATKESAR
500051
Telangana - 500051, 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/24-25/0570	26-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240723039	23-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	DBTPN004DDS-L&T TPN 4W DD IP43	85371000	10 Nos	4,825.00	Nos	53 %	22,677.50
				9 %			2,040.98
				9 %			2,040.98
							(-)0.46

Output SGST 9%
Output CGST 9%
ROUND OFF

Less :

Amount Chargeable (in words)
INR Twenty Six Thousand Seven Hundred Fifty Nine 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.

INWARD	
Inward No: 10510	Dr: 26/7/24
MRN No:	Dr:
Received By: 20240726038	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Total 10 Nos ₹ 26,759.00
E. & O.E

for PREMIER ENGINEERING CORPORATION

