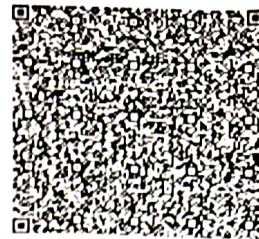


(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 29c71b194cc7766df338f4f4a684bea8f10fcdc9248-
18bd9d4881cdec6390082
Ack No. : 112421283617985
Ack Date : 1-Aug-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)

CRESCENTIA LABS PVT LTD

Gv One
Turkapally
500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)	
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CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1,
SY.NO.230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	PEC/24-25/0597
Delivery Note	

Dated	1-Aug-24
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.
20240730047

Dated	30-Jul-24
Delivery Note Date	

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO10630OSOO-CHANGEOVERSWITCH 4P 63A SS ENCL	85365010	1 NO	8,320.00	NO	39 %	5,075.20
2	GLOSTER 4CX10SQMM CYY MULST/FLEX PVC BLACK 100M COI	85446020	19.00 Meter	778.15	Meter	48 %	7,688.12
3	10sqmm Cu Pin Lugs	85369090	15 Nos	3.50	Nos		52.50
							12,815.82
	Output SGST 9%						1,153.43
	Output CGST 9%						1,153.43
	ROUND OFF						0.32
	Total						₹ 15,123.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Twenty Three Only

Company's Bank Details

Bank Name	: HDFC
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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