10579 - 8035

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **6047de7f42aa7de10c34bfbd35229b8e5ca2bfdea2-aced6b2bdac35a6985b344**
Ack No. : **112421388426233**
Ack Date : **8-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)

Invoice No. **PEC/24-25/0637**	e-Way Bill No. **161913286531**	Dated **8-Aug-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20240807041**		Dated **7-Aug-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
Modi Housing Pvt,Ltd-Trading
RAMPALLY
GHATKESAR
HYDERABAD-500051
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
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 19.83	Meters	48 %	**29,697.41**
2	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	8 45.78	Meters	48 %	**17,140.03**
3	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS**	85446020	720.0000 Meters	8 45.78	Meters	48 %	**17,140.03**
4	**GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 19.84	Meters	48 %	**14,856.19**
5	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	8 45.78	Meters	48 %	**17,140.03**
							95,973.69
	Output SGST 9%						**8,637.63**
	Output CGST 9%						**8,637.63**
	ROUND OFF						**0.05**
	Total		6,480.0000 Meters				**₹ 1,13,249.00**

By hm 8919278620 8/8/24

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirteen Thousand Two Hundred Forty 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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION SEC'BAD

This is a Computer Generated Invoice

INWARD
Inward No 10579 Dt: 8/8/24
MRN No: Dt:
Received By: 20240808035 Sign:
MODI HOUSING PVT. LTD