

e-Invoice



IRN : a2844337309587bcecd523e7489e7be6821a1a7c7-
23d3a34ea20bf127286e36e
Ack No. : 112421388481364
Ack Date : 8-Aug-24

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 www.premierenggc.com GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664) Consignee (Ship to)		Invoice No. PEC/24-25/0638	Dated 8-Aug-24
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 Buyer (Bill to)		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No. 20240807030	Dated 7-Aug-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2.5sqmm Cu Pin Type Lugs	85369090	300 Nos	2.00	Nos		600.00
2	4sqmm Cu Pin .Lugs	85369090	300 Nos	3.00	Nos		900.00
							1,500.00
							Output SGST 9%
							Output CGST 9%
							ROUND OFF
							135.00
							135.00
Total							₹ 1,770.00

Handwritten notes:

- Signature: [Signature]
- Date: 15/9/2018
- Time: 8/8/2M

INWARD

Inward No: 1054	Dt: 9/8/20
MRN No: —	Dt: —
Received By: P.N.A.R.EEN B	Sign: [Signature]

MHPL-GV

MRO: 20240809018

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy 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

Authorized Signatory

This is a Computer Generated Invoice

